

## TAX INVOICE

Original

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/3863

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : MATHURA

Broker ANIL RAWAT

Buyer

MATHURA CHANDRAPRAKESH COMPANY

Buyer Details :

GSTIN : UnRegistered

MATHURA

Pin :

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 330.0/11	09109914	11.00	330.00	13,500.00	5.00	44,550.00
		Total	11	330	Total	44,550.00	

## Other Charges

KANTA CARTAGE MUDDAT  
30.80 132.00 222.75

Other Charges

385.22

IGST TAX

2,246.78

Net Amount

47,182.00

Amount In Words Rupees Forty Seven Thousand One Hundred Eighty Two Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK  
ACCOUNT ONLY  
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	44,935.55	2,246.78

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory