

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. Dated SL/24-25/3676 04/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker
Buyer SUNIL TRADING COMPANY MATHURA MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 320.0/16	09092190	16.00	320.00	13,000.00	5.00	41,600.00
		Total	16	320	Total	41,600.00	

Other Charges

KANTA CARTAGE MUDDAT
44.80 192.00 208.00

Other Charges 444.76
IGST TAX 2,102.24

Net Amount 44,147.00

Amount In Words **Rupees Forty Four Thousand One Hundred Forty Seven 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
09092190	IGST 5.0%	42,044.80	2,102.24

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