TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3721 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** Buyer Buyer Details: **ANIL KUAMR AGRAWAL MATHURA** GSTIN: 09ADWPA1756A1ZO 281003 PAN No. ADWPA1756A Pin: 281003 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 22,500.00 5.00 33,750.00 **GOLD** 150.0/5 Total 5 150 Total 33,750.00 Other Charges 241.41 **Other Charges IGST TAX** KANTA CARTAGE MUDDAT 1,699.59 13.00 60.00 168.75 **Net Amount** 35,691.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety One Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 IGST 5.0% 33,991.75 1,699.59 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

<u>Terms:</u>	For MAHAVEER KIRAN
1. Goods once sold are not returnable.	
2. Payment should be by NEET/PTCS/Draft/Crossed Chegue	

Payment should be by NEFT/RTGS/Draft/Crossed Cheque

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory