TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE

Dated SL/24-25/4295 20/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

State: Rajasthan State Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker PRAMOD KUMAR MITTAL

Buyer

MATHURA R H AND SONS LALA GANJ, BHARATPUR GATE

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

Buyer Details:

GSTIN: 09AMIPS7501C1Z2

PAN No. AMIPS7501C

MATHURA

Pin: 281001 State: Uttar Pradesh

Code: 09

09412277786, 09412277786

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	23,000.00	Rate	20,700.00
		Total	3	90	Total		20,700.00

Other Charges

KANTA CARTAGE MUDDAT 8.40 36.00 103.50

Other Charges **IGST TAX**

147.60 1,042.40

Net Amount

21,890.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety 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%	20,847.90	1,042.40

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. 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

For MAHAVEER KIRANA STORE

Authorised Signatory