**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3903 17/02/2025 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** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 10.00 300.00 9,000.00 5.00 27,000.00 YELLO 300.0/10

	Total	10	300	Total	27,000.00
Other Charges				ges	282.85

Amount In Words Rupees Twenty Eight Thousand Six Hundred Forty Seven Only.

## Our Bankers:

**Other Charges** 

KANTA

28.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

135.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

120.00

 <b>,</b>			
HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	27,283.00	1,364.15

**IGST TAX** 

**Net Amount** 

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE

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

**Authorised Signatory** 

E. & O.E.

1,364.15

28,647.00