Dated

25/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Buyer

MATHURA RAMMOHAN HARIMOHAN

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/4391

Pymt Mode: CREDIT

GSTIN: 09ABVPK7025K1Z0

Transporter KANCHAN CARGO

Delivery Station: MATHURA

PAN No. ABVPK7025K

Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------|--------------------------------|----------|------------|--------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 300.0/10 | 09109914 | 10.00 | 300.00 | 13,800.00 | 5.00 | 41,400.00 |
| | | Total | 10 | 300 | Total | | 41,400.00 |
| - | Charges | | Other Chai | | | 355.2 | |

KANTA CARTAGE MUDDAT 28.00 120.00 207.00

Other Charges **IGST TAX**

2,087.75

Net Amount 43,843.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Forty Three 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% | 41,755.00 | 2,087.75 |
| | | | |

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