TAX INVOICE Original									
MAHAVEER KIRANA STORE					Invoice No.		Dated		
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002					SL/24-25/4379 24/03/2025				
0.0.					Pymt Mode:		SDORT		
Phone: 01412317395						Transporter SMP TRANSPORT Vehicle No			
FSSAI Lic.No.: 12214026001625					Delivery Station: VARANASI				
State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A					Broker Chotilal Ji Agarwal				
Buyer					Buyer Details :				
VARANASI KANHAIYA LAL SUBHASH CHAND C 5/11, CHETGANJ, TELIYANA					GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D				
VARAN	Pin : 221001 State : Uttar Pra	adesh (Code: 09						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP 5%GST 24k red 30.0	09	0109914	1.0	0 30.00	33,000.00	5.00	9,900.00	
Other Charges KANTA CARTAGE MUDDAT 2.90 12.00 49.50			IGS		Other Ch IGST TA	TAX		9,900.00 64.78 498.22 10,463.00	
Amoun	t In Words Rupees Ten Thousand Four Hundred Sixty	Three Only.						-,	
Our Bankers : HSN C			Tax Des	criptio	n	Assessable		IGST	
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09			IGST 5.0	0%		9,964.40		Value 498.22	
ACCOU	MAKE PAYMENT IN THE ABOVE MENTIONED BANK NT ONLY T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	nrks:								
 Paym Inter Subjet 	: Is once sold are not returnable. Is once sold are not returnable. Is once sold be by NEFT/RTGS/Draft/Crossed Cheque. Is will be charged if payment is not made before due date. Is once to JAIPUR Jurisdiction Only. INTE YOUR GST NUMBER WITHIN 5 DAYS FROM BI				Fo			NA STORE	