TAX INVOICE

MAHAVEER KIRANA STORE						nvoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002						SL/24-25/400		22/02	/ 2025
Phone: 01412317395						Pymt Mode: Transporter Vehicle No	RJ14GU299	1	
FSSAI Lic.No.: 12214026001625						Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						Eway Bill No. 781505603490			
GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A						Broker VAIBHAV VOYAL (VISHNULALKOTHI			
IRN No 5f4a0a20f55920d4ec428501da298503c3c0b7d3e9117d4195 a60554ca					6a8				
ACK No 172516931531312 Date: 27/02/2025						200			
Buyer HINDUSTHAN AGRO PRODUCTS PLOT NO 6 NAMKUM IND AREA									
Phone	RANCHI Pin : 834010 State : Jharkhand Phone : GSTIN : 20AAGFH8436F1ZN PAN No. AAGFH8436F			Code: 20					
Ship To: HINDUSTHAN AGRO PRODUCTS RAJVEER MASALA PISAI KENDRA ROAD NO 14, VKI AREA JAIPUR-302013 Rajasthan			Despatch From: MAHAVEER KIRANA STORE RARA UDYOG E-144, RIICCO IND AREA, BAGRU JAIPUR-303007 Rajasthan						
SNo.	escription Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount
1	haniya mtp vat extra		09092190		150.0	0 6,000.00	7,800.00	5.00	468,000.00
	6000.0/150		Total		15		Total		469 000 00
0.1	<u> </u>		Tot	al	15	Other Cha	Total		468,000.00 5,775.00
Other Charges KANTA CARTAGE MUDDAT						IGST TAX 23,688.75			
435.00 3000.00 2340.00						-			497,464.00
	In Words Rupees Four Lakh Ninety Seven Thousand	I				-	<u>. r</u>		1.5
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC			de Tax Description			Assessable Value		IGST Value	
SCBL0036039 0909219		0 IGST 5.0%			473,775.00		23,688.75		
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	rks:						L		
<u>Terms</u>						For	MAHAVE	R KIRA	NA STORE
 Goods once sold are not returnable. Payment should be by NEFT/RTGS/Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subject to JAIPUR Jurisdiction Only. UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI 							,	Authorise	ed Signatory