

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/4095</b> Dated <b>23/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GIRARAJ TRANSPORT</b> Vehicle No Delivery Station : <b>HATRAS</b> Broker <b>PRAMOD KUMAR MITTAL</b>			
Buyer <b>HATRAS MITHULAL GOPALDAS</b> <b>204101</b>  <b>HATRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details : GSTIN : <b>09ADFPV1539D1ZH</b> PAN No. <b>ADFPV1539D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  41.0,41.2,41.0,41.2,41.1,41.2,41.0,41.5,41.2,41.0,41.0	09109914	11.00	452.40	7,500.00	5.00	33,930.00
		Total	<b>11</b>	<b>452.400</b>	Total	33,930.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
30.80 132.00 169.65

Other Charges 332.88  
IGST TAX 1,713.12

**Net Amount 35,976.00**

Amount In Words **Rupees Thirty Five Thousand Nine Hundred Seventy Six 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%	34,262.45	1,713.12

**Remarks:****Terms :**

- 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

**For MAHAVEER KIRANA STORE**

Authorised Signatory