

TAX INVOICE

Original

MAHAVEER KIRANA STORE**345 TRIPOLIA BAZAR JAIPUR JAPUR-302002****Phone: 01412317395****FSSAI Lic.No.: 12214026001625****State : Rajasthan****State Code : 08****GSTIN : 08AACFM4927A1ZM****Pan No : AACFM4927A**

Invoice No.

SL/24-25/4031

Dated

22/02/2025Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker

Buyer

MATHURA RAMMOHAN HARIMOHAN

Buyer Details :

GSTIN : **09ABVPK7025K1Z0**PAN No. **ABVPK7025K****MATHURA**Pin : **281001**State : **Uttar Pradesh**Code : **09**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% YELLO 300.0/10	09096139	10.00	300.00	9,000.00	5.00	27,000.00
		Total	10	300	Total	27,000.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 135.00

Other Charges

282.85

IGST TAX

1,364.15

Net Amount**28,647.00**Amount In Words **Rupees Twenty Eight Thousand Six Hundred Forty Seven 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
09096139	IGST 5.0%	27,283.00	1,364.15

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