**TAX INVOICE** Original Dated Invoice No. MAHAVEER KIRANA STORE SL/24-25/3989 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: M/S AGRAWAL ENTERPRISES GSTIN: 09BXLPA5485L1ZW **000KRISHNA DHAM COLONY, BALDEV** PAN No. BXLPA5485L **ROAD MATHURA** Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 6.00 180.00 13,500.00 5.00 24,300.00 **BLUE** 180.0/6 Total 6 180 Total 24,300.00 Other Charges 210.48 **Other Charges IGST TAX** 1,225.52 KANTA CARTAGE MUDDAT 16.80 72.00 121.50 **Net Amount** 25,736.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty Six Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 IGST 5.0% 24,510.30 1,225.52 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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

**Authorised Signatory**