TAX INVOICE Original Dated Invoice No. MAHAVEER KIRANA STORE SL/24-25/3732 08/02/2025 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 Buyer Buyer Details: **MATHURA GIRDHERILAL & SONS** GSTIN: 09AAWFG8161E1ZW 281001 PAN No. AAWFG8161E Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 8.00 160.00 13,000.00 5.00 20,800.00 1 160.0/8 Total 8 160 Total 20,800.00 Other Charges 222.84 **Other Charges IGST TAX** 1,051.16 KANTA CARTAGE MUDDAT 23.20 96.00 104.00 **Net Amount** 22,074.00 Amount In Words Rupees Twenty Two Thousand Seventy Four Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09092190 IGST 5.0% 21,023.20 1,051.16 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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