TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3625 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALLIGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SHUBHAM KHANDELWAL DALAL Buyer Buyer Details: **DEEPAKKUMAR ASHISHKUMAR** GSTIN: 09ARMPK6733F1ZI 200201 PAN No. ARMPK6733F **ALLIGARH** Pin: 200201 State: Uttar Pradesh Code: 09 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 23,000.00 5.00 48,300.00 **GOLD** 210.0/7 Total 7 210 Total 48,300.00 Other Charges 344.74 **Other Charges IGST TAX** KANTA CARTAGE MUDDAT 2,432.26 19.60 84.00 241.50 **Net Amount** 51,077.00 Amount In Words Rupees Fifty One Thousand Seventy Seven Only. Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

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LY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
DUNT ONLY
IOT DEPOSIT CASH IN OUR BANK ACCOUNT

an only.							
	HSN Code	Tax Description	Assessable Value		IGST Value		
	09109914	IGST 5.0%	48,645.10		2,432.26		

Remarks: Terms:

1 Goods	once sol	d 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