TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3593 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter ROSHAN Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: KHERLI State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Buyer Details:

KHERLI RAJKUMAR JI GSTIN: UnRegistered

Pin: **KHERLI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	14,500.00		4,350.00
		Total	1		Total		4,350.00
Other Charges			Other Chai			36.68	

Our Bankers:

KANTA

2.80

21.75

CARTAGE MUDDAT

12.00

Amount In Words Rupees Four Thousand Six Hundred Six Only.										
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST					
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	4,386.55		Value 109.66					
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK	03103314	2.370+0401 2.376	4,380.33	109.00	109.00					
ACCOUNT ONLY										
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										

CGST TAX

SGST TAX

Net Amount

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

109.66

109.66

4,606.00