Dated

22/03/2025

TAX INVOICE

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

Broker **SURESH JINDAL**

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Buyer

CHOMU JHALANI KIRANA MORIJHA ROAD

303702

Buyer Details:

Invoice No.

Transporter

SL/24-25/4352

Pymt Mode: CREDIT

GSTIN: 08ADBPJ9302Q1Z7

PAN No. ADBPJ9302Q

Pin: 303702 State: Rajasthan **CHOMU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	35,000.00		10,500.00
	24k						
	30.0						
		Total	1		Total		10,500.00
Other	Other Charges			Other Charges 58.08			

Other Charges

KANTA CARTAGE MUDDAT 2.90 2.90 52.50

CGST TAX 263.96 SGST TAX 263.96

Net Amount 11,086.00

Amount In Words Rupees Eleven Thousand Eighty Six 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	09109914	CGST 2.5%+SGST 2.5%	10,558.30	263.96	263.96							

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