Transporter VINAYAK FREIGHT

AMBIKA BROKERS

Delivery Station: SIKAR

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

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/4347

Pymt Mode: CREDIT

GSTIN: 08ABEPA2922L1ZV

PAN No. ABEPA2922L

SIKAR JAGDISH P PRADEEP KUMAR

BAORI GATE

Sikar

Buyer

Pin: 332001 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST red katta 30.0,29.0	09109914	2.00	59.00	23,500.00	Rate	13,865.00
	Charges	Total	2	59 Other Chai	Total		13,865.00

69.33

KANTA

5.60

CARTAGE MUDDAT

24.00

Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Two Only.											
<u>Our Bankers :</u> 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	09109914	CGST 2.5%+SGST 2.5%	13,963.93	349.10	349.10						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK 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

349.10

349.10

14,662.00