Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3953 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHASHIKANT DALAL Buyer Buyer Details: SANTOSH KUMAR GOVINDKUMAR CHIRAWA

Pin: 333026 State: Rajasthan **CHIRAWA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	13,500.00	5.00	20,250.00
	BLUE						-
	150.0/5						
		Total	5	150	Total		20,250.00
Other	Chargos	1 2 1 31		Other Cha			175.74
Other Charges KANTA CARTAGE MUDDAT				CGST TAX			510.63
14.00 60.00 101.25				SGST TAX			510.63

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

333026

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	- ,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	20,425.25	510.63	510.63

Net Amount

GSTIN: 08AAUPA7581N1ZW

PAN No. AAUPA7581N

Remarks:

<u>Terms:</u>	For MAHAVEER KIRANA STORE
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 Cubicat to IAIDUD Invication Only	

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

21,447.00