21/02/2025

Dated

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Invoice No.

Vehicle No

SL/24-25/4015

Pymt Mode: CREDIT Transporter SHIVAJI

Delivery Station: JHUNJHANU

Broker **VARUN AGARWAL**

GORAKRAM BASANTILAL JHUNJHANU

333001

Buyer

Buyer Details:

GSTIN: 08AEYPP1252R1ZH

PAN No. AEYPP1252R

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	11.00	330.00	13,400.00	5.00	44,220.00
	BLUE 330.0/11						
	330.0/11						
		Total	11	330	Total		44,220.00

Other Charges

KANTA CARTAGE MUDDAT 30.80 132.00 221.10 Other Charges 383.80 **CGST TAX** 1,115.10 SGST TAX 1,115.10

Net Amount 46,834.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Thirty Four 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%	44,603.90	1,115.10	1,115.10

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