

TAX INVOICE

Original

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

Invoice No.

SL/24-25/3962

Dated

19/02/2025

Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker

Buyer

SARESHWAR AGENCIES AJMER

305001

Buyer Details :

GSTIN : 08AASPM0748H1ZC

PAN No. NOTAVABILE

AJMER

Pin : 305001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.000 Bardana Wt : 1.000 641 60.0-1.0	09109914	1.00	59.00	23,000.00	5.00	13,570.00
		Total	1	59	Total	13,570.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	12.00	67.85

Other Charges 122.36

CGST TAX 342.32

SGST TAX 342.32

Net Amount 14,377.00Amount In Words **Rupees Fourteen Thousand Three Hundred Seventy Seven Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	13,692.65	342.32	342.32

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