

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/24-25/4022 Dated 22/02/2025	
Buyer JANTA MASALA STORE JAIPUR Pin : 302002 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES Buyer Details : GSTIN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.100 Bardana Wt : 1.000 60.1-1.0	09109914	1.00	59.10	22,000.00	5.00	13,002.00
		Total	1	59.100	Total	13,002.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.90	40.00	2.90	65.01

Other Charges	110.36
CGST TAX	327.82
SGST TAX	327.82
Net Amount	13,768.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Sixty Eight 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	13,112.81	327.82	327.82

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory