Dated

**GST** 

Rate

5.00

Rate

14,000.00

Amount

4,200.00

20/03/2025

**TAX INVOICE** MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

SL/24-25/4306

Transporter BALI

Qty

1.00

**HSN Code** 

09109914

Vehicle No

Invoice No.

Delivery Station: BALAJI

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

**SURESH CHAND GUPTA DALAL** 

Buyer

SNo.

**BALAJI ANIL KUMAR GUPTA** 

**Description Of Goods** 

AJWAIN MTP 5%GST

**BLUE** 30.0

Buyer Details:

Weight

30.00

GSTIN: Unknown

Pin: **BALAJI** State: Rajasthan Code: 08

2.80	12.00	21.00						SGST TAX	<u> </u>		105.90
KANTA CARTAGE MUDDAT						CGST TAX 105.9			105.90		
Other Charges					+	Other Charges 36.20					
						Total	1	30	Total	•	4,200.00

## Amount In Words Rupees Four Thousand Four Hundred Forty 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%	4,235.80	105.90	105.90

**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** 

4,448.00