

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/24-25/3722 Dated 06/02/2025	
Buyer FULERA OMPRAKESH & COMPANY FULERA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter NEW JANTA Vehicle No Delivery Station : FULERA Broker LADHA DWARKAPRASAD	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
		Total	1	30	Total		4,200.00

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 21.00

Other Charges	36.20
CGST TAX	105.90
SGST TAX	105.90
Net Amount	4,448.00

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

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