

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/24-25/3675

Dated

04/02/2025

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : MUKANDGARH

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

VISHNU KIRANA STORE MUKANDGARH

333705

Buyer Details :

GSTIN : 08AAAFV9393B1ZZ

PAN No. PAN NOT AV

Mukandgarh

Pin : 333705

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 90.0/3	09109914	3.00	90.00	8,000.00	5.00	7,200.00
		Total	3	90	Total	7,200.00	

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 36.00

Other Charges

79.98

CGST TAX

182.01

SGST TAX

182.01

Net Amount

7,644.00

Amount In Words Rupees Seven Thousand Six Hundred Forty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,280.40	182.01	182.01

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