

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. Dated SL/24-25/4100 03/03/2025	
					Pymt Mode: CREDIT Transporter JAI LAXMI Vehicle No Delivery Station : ALWAR Broker SURESH CHAND GUPTA DALAL	
Buyer ALWAR JAGDISH & SONS 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 08AQZPM5804B1ZL					Buyer Details : GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	13,500.00	5.00	12,150.00
		Total	3	90	Total		12,150.00

Other Charges KANTA CARTAGE MUDDAT 8.40 36.00 60.75			Other Charges 105.24 CGST TAX 306.38 SGST TAX 306.38 Net Amount 12,868.00	
--	--	--	---	--

Amount In Words **Rupees Twelve Thousand Eight 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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	12,255.15	306.38	306.38

For MAHAVEER KIRANA STORE

Authorised Signatory