

## 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/24-25/3796

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : DHOLPUR

Broker

SHARWANKUMAR RAMBABU

Buyer

SHUBAM SALT TRADERS DHOLPUR

328001

Buyer Details :

GSTIN : 08AGWPS1490C1ZZ

PAN No. AGWPS1490C

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Total	13,800.00	

## Other Charges

KANTA CARTAGE MUDDAT  
5.60 24.00 69.00

Other Charges

99.06

CGST TAX

347.47

SGST TAX

347.47

Net Amount

14,594.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety 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%	13,898.60	347.47	347.47

## 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