**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4078 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08

Buyer

CHIRAWA SHRIRAMKRIPA TRADING COMPANY

GSTIN: 08AACFM4927A1ZM

333026

Buyer Details:

Broker

GSTIN: 08AASPN0027C1ZX

**GUMANSINGH DALAL** 

PAN No. AASPN0027C

**CHIRAWA** Pin: 333026 State: Rajasthan Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	13,500.00	5.00	20,250.00
	blue						
	150.0/5						
		Total	5	150	Total		20,250.00
Other Charges		+		Other Cha	rges		175.74
KANTA CARTAGE MUDDAT				CGST TAX 510.6			510.63
14.00	60.00 101.25			SGST TAX 510.63			

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven 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%	20,425.25	510.63	510.63

**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** 

21,447.00