**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4427 27/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **RLM Spices** GSTIN: 08AARFR4846A1Z0 303007 PAN No. AABFR4846A Pin: 303007 State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 3.00 127.00 4,000.00 5.00 5,080.00 47.0,40.0,40.0

**127** Total Total 3 5,080.00 0.00 Other Charges **Other Charges CGST TAX** 

Amount In Words Rupees Five Thousand Three Hundred Thirty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 5,080.00            | 127.00        | 127.00        |

SGST TAX

**Net Amount** 

## Remarks:

| Terms:  | For MAHAVEER KIRANA STORE |
|---|---------------------------|
| 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                      | Authorised Signatory      |

127.00

127.00

5,334.00