Dated

GST

Rate

5.00

Rate

23,000.00

Amount

6,900.00

22/02/2025

TAX INVOICE

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 Broker **RAJESH SETHI**

HSN Code

09109914

Buyer

DHOLPUR BHARAT TRADERS

Description Of Goods

AJWAIN MTP 5%GST

328001

SNo.

1

GOLD

Buyer Details:

Weight

30.00

Qty

1.00

Invoice No.

Vehicle No

SL/24-25/4062

Pymt Mode: CREDIT Transporter BALI

GSTIN: 08ADTPL0565F1ZB

Delivery Station: DHOLPUR

PAN No. ADTPL0565F

Pin: **328001 DHOLPUR** State: Rajasthan Code: 08

30	0.0										
						Total	1	30	Total		6,900.0
Other Charges				Other Charges		49.5					
KANTA	CARTAGE	MUDDAT						CGST TAX			173.7
2.80	12.00	34.50						SGST TAX			173.7
							Net Amount				7,297.

Amount In Words Rupees Seven Thousand Two Hundred Ninety 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%	6,949.30	173.73	173.73

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