TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4339 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter AMAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH SETHI** Buyer Buyer Details: TIKAMCHAND NARENDRAKUMAR DEVALI GSTIN: 08AEWPS0017B2ZJ 304804 PAN No. **NOTAVABILE** Devali Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 13,500.00 5.00 20,250.00 blue 150.0/5

				To	otal	5	150	Total		20,250.00
Other Charges			'			Other Charges		175.74		
KANTA		MUDDAT					CGST TAX	(510.63

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.

Our Bankers:

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

101.25

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

KINDEL MAKE LATHENT IN THE ADOVE MENTIONED DA
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

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

60.00

- 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

E. & O.E.

510.63

21,447.00