TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4374 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CASH Transporter SELF PICKUP Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HALENA State: Rajasthan State Code: 08

Pan No: AACFM4927A **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details:

GSTIN: 08AACFM4927A1ZM

BUNTY GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	1	30	Total		7,200.00

Amount In Words Rupees Seven Thousand Six Hundred Four Only.

Our Bankers:

KANTA CARTAGE MUDDAT

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

36.00

SCBL0036039

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,241.60	181.04	181.04

CGST TAX

SGST TAX

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

181.04

181.04

7,604.00