Dated

23/02/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/4071

Pymt Mode: CREDIT Transporter **DHABAI**

Delivery Station: FATEHPUR

Eway Bill No. 751506304746

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

IRN No af7c01341ba276a6422dc033b83e3741dfbfccf6e18ee508e4c1ab5d3

a8c69e0

ACK No 172516949115669 Date: 01/03/2025

Buyer

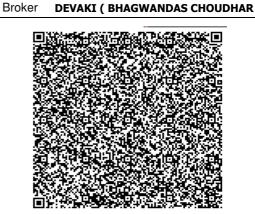
KESHAN TRADING COMPANY FATEHPUR

332301

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	35.00	1,050.00	13,100.00	5.00	137,550.00
2	1050.0/35 AJWAIN MTP 5%GST gold 330.0/11	09109914	11.00	330.00	22,000.00		72,600.00
		Total	46	1,380	Total		210,150.00

Other Charges

KANTA CARTAGE MUDDAT 128.80 552.00 1050.75

Other Charges 1,731.92 **CGST TAX** 5,297.04 SGST TAX 5,297.04 **Net Amount** 222,476.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Four Hundred Seventy Six 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%	211,881.55	5,297.04	5,297.04

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