

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3453</b> Dated <b>21/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GC3226</b> Delivery Station : <b>JAIPUR</b> Broker <b>SHASHIKANT DALAL</b>			
Buyer <b>TRIVENI SALES AGENCIES</b> <b>KACHOLIA ROAD-126JAIPUR, CHOMU</b>  <b>JAIPUR</b> Pin : <b>303712</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AUUPK1263F1ZF</b> PAN No. <b>AUUPK1263F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	15,000.00	5.00	4,500.00
		Total	<b>1</b>	<b>30</b>	Total	4,500.00	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
2.90      2.90      22.50

Other Charges	28.58
CGST TAX	113.21
SGST TAX	113.21
<b>Net Amount</b>	<b>4,755.00</b>

Amount In Words **Rupees Four Thousand Seven Hundred Fifty Five 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%	4,528.30	113.21	113.21

**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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For MAHAVEER KIRANA STORE**

Authorised Signatory