

TAX INVOICE

Original

<div>MAHAVEER KIRANA STORE</div> <div>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</div> <div>Phone: 01412317395</div> <div>FSSAI Lic.No.: 12214026001625</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AACFM4927A1ZMPan No : AACFM4927A</div>	Invoice No.	Dated
	SL/24-25/4244	11/03/2025
	Pymt Mode: CREDIT	
<div>Buyer</div> <div>SHRIMADHO MUKESH & COMPANY</div> <div>SHRIMADHOPUR</div> <div>Pin : 332715State : RajasthanCode : 08</div>	Transporter	
	Vehicle No	RJ14GG2760
	Delivery Station :	SHRIMADHOPUR
	Broker	
	Buyer Details :	
	GSTIN :	08ANQPK9996A1ZB
	PAN No.	ANQPK9996A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 450.0/15	09109914	15.00	450.00	22,500.00	5.00	101,250.00
		Total	15	450	Total	101,250.00	

Other Charges

KANTA CARTAGE MUDDAT
43.50 43.50 506.25

Other Charges	592.84
CGST TAX	2,546.08
SGST TAX	2,546.08
Net Amount	106,935.00

Amount In Words **Rupees One Lakh Six Thousand Nine Hundred Thirty 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%	101,843.25	2,546.08	2,546.08

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory