## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4083 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter JAI LAXMI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

**ALWAR JAGDISH & SONS** 

301001

Buyer Details:

GSTIN: 08AQZPM5804B1ZL

PAN No. AQZPM5804B

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

08AQZPM5804B1ZL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	HSN Code 09109914	3.00	90.00	Rate 13,500.00	5.00	Amount 12,150.00
Other	Charges	Total	3	Other Char			12,150.00 105.24
KANTA	CARTAGE MUDDAT			CGST TAX			306.38
8.40	36.00 60.75			SGST TAX			306.38

**Net Amount** 12,868.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	12,255.15	306.38	306.38

## **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**