**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3969 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter KHATU SHYAM GOLDEN COMPAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KHATHUSHYAMJI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

SHIV TRADING COMPANY KHATUSHYAMJI

332602

Buyer

Buyer Details:

GSTIN: 08AADFS6906Q1ZJ

PAN No. AADFS6906Q

Pin: 332602 State: Rajasthan **KHATUSHYAMJI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	13,500.00		8,100.00
		Total	2	60	Total		8,100.00
	Other Charges			Other Charges			70.48
KANTA	KANTA CARTAGE MUDDAT			CGST TAX			204.26

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

24.00 40.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	8,170.30	204.26	204.26

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** 

204.26

8,579.00