TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4077 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHURU SARAWAGI TRADER** GSTIN: 08ACTPS0791F1Z2 331001 PAN No. ACTPS0791F **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 4.00 120.00 13,500.00 5.00 16,200.00 blue 120.0/4

Total 4 120 Total 16,200.00 Other Charges 139.98 **Other Charges**

Amount In Words Rupees Seventeen Thousand One Hundred Fifty Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

MUDDAT

81.00

SCBL0036039

KANTA

11.20

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE

48.00

,,,,,,,,,,,,,,,,,,					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	16,340.20	408.51	408.51

CGST TAX

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

408.51

408.51

17,157.00