Dated

19/02/2025

## **TAX INVOICE**

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3965

Pymt Mode: CREDIT Transporter BALI

GSTIN: 08ACNPG5101F1ZY

Delivery Station: BHARATPUR

PAN No. ACNPG5101F

TARACHAND SANJAYKUMAR BHARATPUR

321001

Buyer

**BHARATPUR** 

Pin: 321001 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	23,000.00		6,900.00
		Total	1	30	Total		6,900.00
Other Charges				Other Chai			49.5
				2027 711/			

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00 34.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	6,949.30	173.73	173.73

**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** 

173.73

173.73

7,297.00