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

Vehicle No

Invoice No.

SL/24-25/4360

Pymt Mode: CREDIT Transporter SHIV

Delivery Station: NAWALGARH

SB (DALAL SITARAM BHAWARLAL& C

Dated

24/03/2025

Buyer

RKTRADERS NAWALGARH

333042

Buyer Details:

GSTIN: 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Pin: 333042 State: Rajasthan Code: 08 Nawalgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST BLUE 450.0/15	09109914	15.00	450.00	Rate 14,000.00	Rate	63,000.00
		Total	15		Total		63,000.00
Other Charges KANTA CARTAGE MUDDAT			Other Char			537.14 1,588.43	

42.00

180.00 315.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Fourteen Only.												
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	63,537.00	1,588.43	1,588.43							
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												

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

1,588.43

66,714.00