TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4106 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: **BHARATPUR SURAJ PANSARI** GSTIN: UnRegistered

Qty

5.00

Weight

150.00

HSN Code

09109914

BHARATPUR Pin: State: Rajasthan Code: 08

gol 150	ld 0.0/5							
				Total	5	150	Total	34,500.00
Other Cha					T	Other Char		246.68
KANTA 14.00	CARTAGE 60.00	MUDDAT 172.50				CGST TAX		868.66 868.66

Amount In Words Rupees Thirty Six Thousand Four Hundred Eighty Four Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

1

Description Of Goods

AJWAIN MTP 5%GST

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	34,746.50	868.66	868.66

Net Amount

GST

Rate

5.00

Rate

23,000.00

Amount

34,500.00

Remarks:

<u>Terms</u> :	For MAHAVEER KIRANA STORE
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	Authorised Signatory

36,484.00