Delivery Station: SURAJGARH

TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4218 10/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer Buyer Details: **SUNIL KUMAR JITENDRAKUMAR SURAJGARH**

GSTIN: 08AALPJ6728K1Z7 333029 PAN No. NOTAVABILE

Pin: 333029 State: Rajasthan Code: 08 Surajgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	23,000.00	5.00	13,800.00
	60.0/2						
		Total	2	60	Total		13,800.00
Other	Other Charges			Other Charges 99.06			

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.

Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

CARTAGE MUDDAT

24.00

SCBL0036039

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

69.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	13,898.60	347.47	347.47

CGST TAX

SGST TAX

Net Amount

Remarks:

KANTA

5.60

Terms: 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

347.47

347.47

14,594.00