Dated

CCT

01/02/2025

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 **GIRVER GUPTA DALAL** Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3604

Pymt Mode: CREDIT Transporter BALI

GSTIN: 08BAHPR5208P2Z2

Delivery Station: BAYANA

PAN No. BAHPR5208P

BAYANA SHRI HANUMAN TRADING COMPANY

321401

Buyer

Code: 08

Pin: 321401 State: Rajasthan **BAYANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	14,500.00	Rate	13,050.00
		Total	3	90	Total		13,050.00
Oth :	O b	TOTAL	<u> </u>				110.02
Other	ther Charges			Other Charges 110.02			

KANTA CARTAGE MUDDAT

8.40

36.00 65.25

CGST TAX

Net Amount

SGST TAX

328.99 13,818.00

328.99

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighteen Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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%	13,159.65	328.99	328.99

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