

TAX INVOICE

Original

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**

Invoice No.

SL/24-25/4161

Dated

05/03/2025Pymt Mode: **CREDIT**Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **FATEHPUR**

Broker

BBA (BABULAL BROKERS)

Buyer

NITIN ENTERPRISES FATEHPUR**332301**

Buyer Details :

GSTIN : **08ALZPD7811N1ZC**PAN No. **ALZPD7811N****FATEHPUR**Pin : **332301**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	13,500.00	5.00	44,550.00
		Total	11	330	Total	44,550.00	

Other Charges

KANTA CARTAGE MUDDAT
30.80 132.00 222.75

Other Charges

385.22

CGST TAX

1,123.39

SGST TAX

1,123.39

Net Amount**47,182.00**Amount In Words **Rupees Forty Seven Thousand One Hundred Eighty Two 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%	44,935.55	1,123.39	1,123.39

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