

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/24-25/4119

Dated

03/03/2025

Pymt Mode: CASH

Transporter SELF PICKUP

Vehicle No

Delivery Station : HALENA

Broker

Buyer

Cash Sale

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AJWAIN MTP 5%GST GOLD 30.0 | 09109914 | 1.00 | 30.00 | 23,000.00 | 5.00 | 6,900.00 |
| | | Total | 1 | 30 | Total | 6,900.00 | |

Other Charges

KANTA CARTAGE MUDDAT
2.90 2.90 34.50

Other Charges

39.98

CGST TAX

173.51

SGST TAX

173.51

Net Amount**7,287.00**Amount In Words **Rupees Seven Thousand Two Hundred Eighty Seven 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% | 6,940.30 | 173.51 | 173.51 |

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