Dated

22/02/2025

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 MANOJ BROKER

Buyer

SHREE GANESH ENTERPRISES SINGHANA

333516

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4036

Pymt Mode: CREDIT Transporter BANSAL

GSTIN: 08AVKPD5065F1ZM

Delivery Station: SINGHANA

PAN No. AVKPD5065F

SINGHANA Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	13,500.00	5.00	28,350.00
	BLUE						
	210.0/7						
		Total	7	210	Total		28,350.00
Other Charges			Other Cha			245.24	
KANTA CARTAGE MUDDAT						714.88	

19.60 84.00 141.75

/14.88 SGST TAX 714.88

Net Amount 30,025.00

Amount In Words Rupees Thirty Thousand Twenty Five 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	28,595.35	714.88	714.88

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