GST

Rate

5.00

Rate

23,500.00

Amount

7,050.00

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3638 03/02/2025

Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: BUSAWAR State Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

State: Rajasthan

Description Of Goods

AJWAIN MTP 5%GST

SNo.

1

gold 30.0

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A LADCHAND NIRMALKUMAR &COMPA

Qty

1.00

Weight

30.00

HSN Code

09109914

Buyer Buyer Details:

BUSAWAR VISHAMBAR DAYAL SHIVDAYAL GSTIN: Unknown

Pin: Busawar State: Rajasthan Code: 08

2.80	12.00	35.25						SGST TAX			177.50
KANTA CARTAGE MUDDAT						CGST TAX 177.8			177.50		
						Other Charges 50.00					
						Total	1	30	Total	1	7,050.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,100.05	177.50	177.50

Net Amount

Remarks:

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

7,455.00