

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. Dated SL/24-25/3923 18/02/2025 Pynt Mode: CREDIT Transporter OM Vehicle No Delivery Station : RAJGARH Broker ANIL RAWAT			
Buyer KALURAM KHANIYALAL RAJGARH 301408 Rajgarh Pin : 301408 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BOSPG3733H2ZO PAN No. BOSPG3733H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Total	13,800.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 69.00

Other Charges	99.06
CGST TAX	347.47
SGST TAX	347.47
Net Amount	14,594.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Ninety Four 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%	13,898.60	347.47	347.47

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