Dated

23/02/2025

## **TAX INVOICE**

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Vehicle No

Invoice No.

SL/24-25/4081

Pymt Mode: CREDIT Transporter SHIVAJI

Delivery Station: JHUNJHANU

Broker **VARUN AGARWAL** 

**Ranisati Trading Company Jhunjhanu** 

333001

Buyer

Buyer Details:

GSTIN: 08BIHPP3976N1ZD

PAN No. NOTAVABILE

Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

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

## 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

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

**Net Amount** 

## **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** 

30,025.00