Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3913 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No AJAJ FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **RKRTRADERS** GSTIN: 08AALPR1473K1Z7 **C P MANDI** PAN No. AALPR1473K

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST red 90.0/3	09109914	3.00	90.00	22,000.00		19,800.00
		Total	3	90	Total		19,800.00
Other Charges				Other Charges			0.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety 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

a ranicty only.					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	19,800.00	495.00	495.00

CGST TAX

SGST TAX

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

495.00

495.00

20,790.00