TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3902 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: NAWALGARH RAGHUNATH BANWARILAL

Code: 08

HSN Code

Qty

State: Rajasthan

Pin:

Nawalgarh

Description Of Goods

SNo.

AJWAIN MTP 5%GST 09109914 1.00 59.20 23,000.00 5.00 13,616.00 Gross Wt: 60.200 Bardana Wt: 1.000 641 60.2-1.0 Total **59.200** Total 13,616.00 Other Charges 123.06 **Other Charges CGST TAX** 343.47 KANTA BARDANA CARTAGE MUDDAT

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty Six Only.

68.08

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Our	Ranker	٠. 2	

40.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

12.00

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%	13,738.88	343.47	343.47

SGST TAX

Net Amount

GSTIN: Unknown

Weight

GST

Rate

Rate

Amount

Remarks:

<u>Terms</u> :	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

343.47

14,426.00