

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.

SL/24-25/4003

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

NAWALGARH SITARAM SHYAMSUNDER

Buyer Details :

GSTIN : 08ACSPM8317L1ZU

PAN No. ACSPM8317L

Nawalgarh

Pin : 333042

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	13,500.00	5.00	8,100.00
		Total	2	60	Total	8,100.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 40.50

Other Charges

70.50

CGST TAX

204.25

SGST TAX

204.25

Net Amount

8,579.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine 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%	8,170.10	204.25	204.25

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory