

## 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/24-25/4041

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station : DHOLPUR

Broker VISHANU GHIYA DALAL

Buyer

**DHOLPUR SITARAMJI KIRANA STORE**

328001

Buyer Details :

GSTIN : 08ASGPM6553L1Z7

PAN No. ASGPM6553L

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 90.0/3	09109914	3.00	90.00	23,000.00	5.00	20,700.00
		Total	3	90	Total	20,700.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
8.40 36.00 103.50

Other Charges 147.60

CGST TAX 521.20

SGST TAX 521.20

**Net Amount 21,890.00**Amount In Words **Rupees Twenty One Thousand Eight 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	20,847.90	521.20	521.20

**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