Dated

25/03/2025

Invoice No.

Vehicle No

Buyer Details:

GSTIN: Unknown

SL/24-25/4397

Pymt Mode: CREDIT Transporter BALI

Delivery Station: BALAJI

**TAX INVOICE** 

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

Broker **Annop Agrawal** 

Buyer

**BALAJI ANIL KUMAR GUPTA** 

Pin: **BALAJI** State: Rajasthan Code: 08

SNo.	Description Of Goods  AJWAIN MTP 5%GST	HSN Code 09109914	Qty 1.00	Weight 30.00	Rate 14,500.00	GST Rate 5.00	4,350.00
	BLUE 30.0						
		Total	1	30	Total		4,350.00

**Other Charges** 

KANTA CARTAGE MUDDAT 2.80 12.00 21.75

Other Charges 36.68 **CGST TAX** 109.66 SGST TAX 109.66

**Net Amount** 4,606.00

Amount In Words Rupees Four Thousand Six Hundred Six 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

٠.	only.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	09109914	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66							

## **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**