TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3608 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Chirawa Mathuradas Raghuveer Prasad** GSTIN: 08AAZPB9008L1Z4 NEAR KALYANJI MANDIR, MAIN MARKET, PAN No. AAZPB9008L CHIRAWA, Jhunjhunu, Rajasthan, 333026 **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 14,300.00 5.00 30,030.00 blue 210.0/7

Other Charges			Other Charges			253.82	
	Total	7	210	Total		30,030.00	

19.60 84.00 150.15

Other Charges

KANTA

CARTAGE MUDDAT

Amount In Words Rupees Thirty One Thousand Seven Hundred Ninety Eight Only.									
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	09109914	CGST 2.5%+SGST 2.5%	30,283.75	757.09	757.09				
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									

CGST TAX

SGST TAX

Net Amount

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

757.09

757.09

31,798.00