TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4206 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **VARUN AGARWAL**

Buyer Buyer Details:

SHRIMADHO ANKITT GENERAL STORE GSTIN: UnRegistered

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 120.0/4	09109914	4.00	120.00	23,000.00		27,600.00
		Total	4	120 Other Chai	Total		27,600.00 159.98

Amount In Words Rupees Twenty Nine Thousand One Hundred Forty Eight Only.

Our Bankers:

KANTA

11.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

138.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

11.20

		value	value	Value
09109914	CGST 2.5%+SGST 2.5%	27,760.40	694.01	694.01

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 1. Goods once sold are not returnable.

HSN Code

Tax Description

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

CGST

Assessable

Authorised Signatory

694.01

694.01

29,148.00

SGST