

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/24-25/4357 Dated 24/03/2025	
Buyer KESHAN TRADING COMPANY FATEHPUR 332301 FATEHPUR Pin : 332301 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter DHABAI Vehicle No Delivery Station : FATEHPUR Broker DEVAKI (BHAGWANDAS CHOUDHAR	
				Buyer Details : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 600.0/20	09109914	20.00	600.00	13,500.00	5.00	81,000.00
		Total	20	600	Total	81,000.00	

Other Charges

KANTA CARTAGE MUDDAT
56.00 240.00 405.00

Other Charges	700.94
CGST TAX	2,042.53
SGST TAX	2,042.53
Net Amount	85,786.00

Amount In Words **Rupees Eighty Five Thousand Seven Hundred Eighty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	81,701.00	2,042.53	2,042.53

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