**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4317 20/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08

Buyer

**GUDHA PURSHOTAMLAL SATYANARAYAN** 

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

333012

Buyer Details:

GSTIN: 08ABIPA1107F1ZD

SB (DALAL SITARAM BHAWARLAL& C

PAN No. ABIPA1107F

Pin: 333012 State: Rajasthan Gudha Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	AJWAIN MTP 5%GST GOLD 30.0	HSN Code 09109914	1.00	Weight 30.00	Rate 23,000.00	5.00	Amount 6,900.00
Other	Ohanna	Total	1		Total		6,900.00 49.54
Other Charges KANTA CARTAGE MUDDAT				Other Charges CGST TAX			173.73
2.80	12.00 34.50			SGST TAX			173.73

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven 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%	6,949.30	173.73	173.73

**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** 

7,297.00