

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/24-25/4111 Dated 03/03/2025
Buyer MAHUWA MUKESH KIRANA STORE MAHUWA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter bayana bharatpur Vehicle No Delivery Station : MAHUWA Broker Annop Agrawal
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	13,500.00	5.00	4,050.00
		Total	1	30	Total		4,050.00

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 20.25

Other Charges	34.74
CGST TAX	102.13
SGST TAX	102.13
Net Amount	4,289.00

Amount In Words **Rupees Four Thousand Two Hundred Eighty Nine 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%	4,085.05	102.13	102.13

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory