**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4199 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Shiv Road Lines Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08

Buyer

KALURAM MOTILAL PANSARI LAXMANGARH

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

332311

Buyer Details:

Broker

GSTIN: 08AFPPP1508Q1ZR

**VARUN AGARWAL** 

PAN No. **NOTAVABILE** 

**LAXMANGARH** Pin: 332311 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST RED KATTA 180.0/6	09109914	6.00	180.00	23,000.00		41,400.00
		Total	6	180	Total		41,400.00
Other Charges				Other Cha	rges		296.20
KANTA	CARTAGE MUDDAT			CGST TAX			1,042.40
16.80	72.00 207.00			SGST TAX 1,042.40			

72.00 207.00 16.80

SGST TAX

**Net Amount** 43,781.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Eighty One 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%	41,695.80	1,042.40	1,042.40

## **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**