

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/24-25/4257 Dated 17/03/2025
Buyer GOVIND & COMPANY DEEG 321203 Deeg Pin : 321203 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : DEEG Broker
				Buyer Details : GSTIN : 08AINPC1025C1ZW PAN No. PAN NOT AV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	23,000.00	5.00	34,500.00
		Total	5	150	Total	34,500.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 172.50

Other Charges	246.68
CGST TAX	868.66
SGST TAX	868.66
Net Amount	36,484.00

Amount In Words **Rupees Thirty Six Thousand Four Hundred Eighty Four 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%	34,746.50	868.66	868.66

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