

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/24-25/4298

Dated

20/03/2025Pymt Mode: **CREDIT**Transporter **DHABAI**

Vehicle No

Delivery Station : **FATEHPUR**

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

KESHAN TRADING COMPANY FATEHPUR**332301**

Buyer Details :

GSTIN : **08ARQPK1681C1ZP**PAN No. **ARQPK1681C****FATEHPUR**Pin : **332301**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 300.0/10	09109914	10.00	300.00	23,000.00	5.00	69,000.00
		Total	10	300	Total	69,000.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 345.00

Other Charges

493.34

CGST TAX

1,737.33

SGST TAX

1,737.33

Net Amount**72,968.00**Amount In Words **Rupees Seventy Two Thousand Nine Hundred Sixty Eight 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%	69,493.00	1,737.33	1,737.33

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