Dated

10/03/2025

TAX INVOICE

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

Vehicle No

Invoice No.

SL/24-25/4214

Pymt Mode: CREDIT Transporter ANCHAL

Delivery Station: RATANGARH

Broker VARUN AGARWAL

RATANGARH BABULAL PAWANKUMAR

305204

Buyer

Buyer Details:

GSTIN: 08AJGPJ5416N2ZV

PAN No. AJGPJ5416N

RATANGARH Pin: 305204 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 30.0	09109914	1.00	30.00	8,000.00	5.00	2,400.00
		Total		20	Total		0.400.00
		Total	1	Other Cha	Total		2,400.00 26.66

Other Charges

KANTA CARTAGE MUDDAT 2.80 12.00 12.00

Other Charges 26.66 **CGST TAX** 60.67 SGST TAX 60.67

Net Amount 2,548.00

Amount In Words Rupees Two Thousand Five Hundred Forty 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%	2,426.80	60.67	60.67

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