TAX INVOICE Invoice No. MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

SNo.

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Vehicle No

SL/24-25/4109

Pymt Mode: CREDIT Transporter MITAL

Delivery Station: CHIRAWA

NIKHIL MODI (GOYAL BROKERS)

Rate

Dated

GST

Rate

Amount

03/03/2025

Buyer

CHIRAWA MITAL KIRANA STORE

Description Of Goods

Buyer Details:

Weight

Qty

HSN Code

GSTIN: Unknown

Pin: **CHIRAWA** State: Rajasthan Code: 08

1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	13,500.00	5.00	4,050.00
		Total	1	20	Total		4,050.00
		Total	1	Other Char			34.74
Other Charges				Other Charges 34.74 CGST TAX 102.13			
KANTA	CARTAGE MUDDAT						102.13
2.80	12.00 20.25			SGST TAX 102.13			102.13

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					

Net Amount

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

4,289.00