Dated

05/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Qty

Weight

HSN Code

SL/24-25/3685

Pymt Mode: CREDIT

Transporter KHANDELWAL TR

Delivery Station: BHARATPUR

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

IRN No 1cb6581d3ae6b3e6c7c2f83966e61b0fb7857228776c3f3e14280b39

84c76336

ACK No 172516794835538 Date: 07/02/2025

Buyer

SNo.

MADANLAL RAJENDRA BHARATPUR

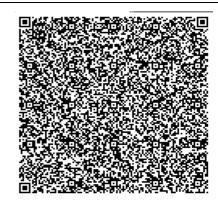
321001

Bharatpur Code: 08 Pin: **321001** State: Rajasthan

Phone: 9414023580

Description Of Goods

GSTIN: 08AKBPK7039G1Z6 PAN No. Notavabile



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				Other Cha	rges		246.50
KANTA CARTAGE MUDDAT				CGST TAX			868.66
14.00 60.00 172.50				SGST TAX			868.66

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	

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

36,484.00