**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4174 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **SRI NARAYANI TRADING COMPANY** GSTIN: 08CWZPM8176L1Z7 **NEAR OLD JAILJhunjhunu, SWANKAR** PAN No. CWZPM8176L **MOHALLA JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 23,000.00 5.00 13,800.00 gold 60.0/2 Total 2 **60** Total 13,800.00 Other Charges 99.06 **Other Charges CGST TAX** 347.47 KANTA CARTAGE MUDDAT SGST TAX 347.47 5.60 24.00 69.00 **Net Amount** 14,594.00 Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 13,898.60 347.47 347.47 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **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**