Dated

25/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker **OMPRAKSH DANGAYACH (RAMBRO** Buyer Details:

Invoice No.

Transporter

SL/24-25/4410

Pymt Mode: CREDIT

GSTIN: 08AAEFS2023F1ZL

Vehicle No RJ14GQ4814

Delivery Station: JAIPUR

PAN No. AAEFS2023F

SHRI RAJESH & COMPANY

302003

Buyer

JAIPUR

Pin: 302003 State: Rajasthan

Code: 08

CNI- D	assisting Of Cooks	LICAL C d.	Otv	\\/ a : e a t		GST	A
SNo. D	escription Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 AJ	WAIN MTP 5%GST LUE 50.0/5	09109914	5.00	150.00	14,000.00		21,000.00
		Total	5		Total		21,000.00
Other Charges			Other Cha	rges		134.30	

Amount In Words Rupees Twenty Two Thousand One Hundred Ninety One Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

14.50

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

14.50 105.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	21,134.00	528.35	528.35

CGST TAX

SGST TAX

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

528.35

528.35

22,191.00