Dated

22/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Invoice No.

Vehicle No

SL/24-25/4338

Pymt Mode: CREDIT Transporter SHIVAJI

JHUNJHANU B G TRADERS

333001

Buyer

Buyer Details:

GSTIN: 08AFNPJ5608R1ZO

Delivery Station: JHUNJHANU

PAN No. AFNPJ5608R

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	10.00	300.00	14,000.00	5.00	42,000.00
	blue						
	300.0/10						
		Total	10	300	Total		42,000.00
Other Charges		+ +		Other Chai	ges		358.10
KANTA				CGST TAX			1,058.95

KANTA CARTAGE MUDDAT 28.00 120.00 210.00

1,058.95 SGST TAX 1,058.95

Net Amount 44,476.00

Amount In Words Rupees Forty Four Thousand Four Hundred Seventy Six 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	42,358.00	1,058.95	1,058.95

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