Dated

DEVAKI (BHAGWANDAS CHOUDHAR

22/03/2025

TAX INVOICE

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

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4333

Pymt Mode: CREDIT Transporter **DHABAI**

GSTIN: 08ARQPK1681C1ZP

Delivery Station: FATEHPUR

PAN No. ARQPK1681C

KESHAN TRADING COMPANY FATEHPUR

332301

Buyer

FATEHPUR

Pin: 332301 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 450.0/15	09109914	15.00	450.00	13,500.00		60,750.00
		Total	15	450	Total		60,750.00

Other Charges KANTA CARTAGE MUDDAT

42.00 180.00 303.75

Other Charges 526.22 **CGST TAX** 1,531.89 SGST TAX 1,531.89

Net Amount 64,340.00

Amount In Words Rupees Sixty Four Thousand Three Hundred Forty 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 Coo	e Tax Description	Assessable Value	CGST Value	SGST Value
09109914	4 CGST 2.5%+SGST 2.5%	61,275.75	1,531.89	1,531.89

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