**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3786 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VYAS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KHATHUSHYAMJI State: Rajasthan State Code: 08

Buyer

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Buyer Details:

SHIV TRADING COMPANY KHATUSHYAMJI 332602

GSTIN: 08AADFS6906Q1ZJ

PAN No. AADFS6906Q

Pin: 332602 State: Rajasthan **KHATUSHYAMJI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	23,500.00	5.00	14,100.00
		Total	2	60	Total		14,100.00
		TUIAI					
	r Charges						100.00
KANTA	CARTAGE MUDDAT			CGST TAX 355.00			

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

## Our Bankers:

5.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

24.00 70.50

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%	14,200.10	355.00	355.00

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** 

355.00

14,910.00