TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4342 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL

Qty

7.00

Weight

210.00

HSN Code

09109914

Buyer Buyer Details:

BAYANA RAMANLAL JI GSTIN: UnRegistered

Pin: State: Rajasthan **BAYANA** Code: 08

210.0/7							
			Total	7	210	Total	29,400.00
				 _ ا			
Other Charges KANTA CART					Other Char		250.46 741.27

Amount In Words Rupees Thirty One Thousand One Hundred Thirty Three Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

1

Description Of Goods

AJWAIN MTP 5%GST

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%	29,650.60	741.27	741.27		

Net Amount

GST

Rate

5.00

Rate

14,000.00

Amount

29,400.00

Remarks:

1ems.	For MAHAVEER KIRANA STORE
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

This is Computer Generated Invoice

Authorised Signatory

31,133.00