

TAX INVOICE

Original

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

Invoice No.

SL/24-25/4313

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter JPR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker

RAMPARAKSH SHARMA DALAL

Buyer

KESHARIMAL SHARAT KUMAR JAIN

KESHARMAL SHARAT KUMARSIKAR, BOARI

GATE

Sikar

Pin : 332001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTA 450.0/15,25.0	09109914	16.00	475.00	22,800.00	5.00	108,300.00
		Total	16	475	Total	108,300.00	

Other Charges

KANTA CARTAGE MUDDAT
44.80 192.00 541.50

Other Charges

778.08

CGST TAX

2,726.96

SGST TAX

2,726.96

Net Amount**114,532.00**Amount In Words **Rupees One Lakh Fourteen Thousand Five Hundred Thirty Two 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	109,078.30	2,726.96	2,726.96

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory