Delivery Station: BHARATPUR

Dated

30/01/2025

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

Broker S D BROKERS

Buyer

BHARATPUR CHAGANLAL MUKESH

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3577

Pymt Mode: CREDIT Transporter BALI

GSTIN: Unknown

Pin: **BHARATPUR** State: Rajasthan Code: 08

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
Other KANTA	Charges CARTAGE MUDDAT	Total	2	60 Other Char			14,100.00 100.00 355.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

24.00 70.50

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