22/02/2025

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

Delivery Station: ALWAR

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4063

Pymt Mode: **CREDIT**

Transporter JP ROADWAYS

Broker **ANIL RAWAT**

Buyer

ALWAR PIIYUSH AND COMPANY

KEDALGANJ

ALWAR 301001

GSTIN: 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	13,400.00	5.00	8,040.00
		Total	2	60	Total		8,040.00
Other	Other Charges			Other Chai	rges		69.50
KANTA				CGST TAX			202.75
5.60	24.00 40.20			SGST TAX			202.75

8,515.00

Net Amount

Amount In Words Rupees Eight Thousand Five Hundred Fifteen 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%	8,109.80	202.75	202.75

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