TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3984 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ROSHAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **ROSHANAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX

Code: 08

PAN No. ADDPM5053B

Pin: 321203 State: Rajasthan

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 15.00 450.00 13,000.00 5.00 58,500.00 1 **BLUE** 450.0/15 Total 15 **450** Total 58,500.00 Other Charges 514.28 **Other Charges CGST TAX** 1,475.36 KANTA CARTAGE MUDDAT

Amount In Words Rupees Sixty One Thousand Nine Hundred Sixty Five Only.

Our Bankers:

180.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

292.50

SCBL0036039

42.00

DEEG

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

09109914	CGST	2.5%+SGST	2.5%	

Tax Description

SGST TAX

Net Amount

Assessable Value

59,014.50

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

CGST

Value

1,475.36

Authorised Signatory

HSN Code

1,475.36

61,965.00

SGST

Value

1,475.36