TAX INVOICE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Pymt Mode: CREDIT

SL/24-25/4281

Transporter **DHABAI**

19/03/2025

Dated

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Vehicle No

State: Rajasthan

Invoice No.

Delivery Station: BISAU

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

State Code: 08

CHOUDARY BROKERS AGENCIES

Buyer

BISAU SHOBAX RAM KHATRURAM

Buyer Details:

GSTIN: UnRegistered

Pin: **BISAU** State: Rajasthan Code: 08

		n e					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	8,000.00	5.00	2,400.00
	kani						
	30.0						
2	AJWAIN MTP 5%GST	09109914	1.00	16.00	14,000.00	5.00	2,240.00
	blue						
	16.0						
		Total	2	46	Total		4,640.00

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 23.20

Other Charges **CGST TAX** SGST TAX

117.32 4,927.00

52.36

117.32

Amount In Words Rupees Four Thousand Nine Hundred Twenty Seven 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%	4,692.80	117.32	117.32

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