**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3753 10/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JPR SIKAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A RAMPARAKSH SHARMA DALAL Broker Buyer Buyer Details: **KESHARIMAL SHARAT KUMAR JAIN** GSTIN: 08AATPJ6810E1ZL KESHARMAL SHARAT KUMARSIKAR, BOARI PAN No. AATPJ6810E GATE Sikar Pin: **332001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 13.00 376.70 22,100.00 5.00 83,250.70 **RED KATTA** 360.0/12,16.7 Total 13 **376.700** Total 83,250.70 Other Charges 608.34 **Other Charges CGST TAX** 2,096.48 KANTA CARTAGE MUDDAT SGST TAX 2,096.48 36.40 156.00 416.25 **Net Amount** 88,052.00 Amount In Words Rupees Eighty Eight Thousand Fifty 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%	83,859.35	2,096.48	2,096.48

## **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**