

TAX INVOICE

Original

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				Invoice No. Dated SL/24-25/3964 19/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GA1787 Delivery Station : NIM KA THANA Broker PAWAN AGARWAL HUF			
Buyer BIHARILAL BHAGRITHPARASAD NIMKA THANA 332713 Neem Kathana Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 179.500 Bardana Wt : 3.000 59.9,59.8,59.8-3.0	09109914	3.00	176.50	13,500.00	5.00	23,827.50
		Total	3	176.500	Total	23,827.50	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
8.70 120.00 8.70 119.14

Other Charges	256.30
CGST TAX	602.10
SGST TAX	602.10
Net Amount	25,288.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Eighty Eight 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%	24,084.04	602.10	602.10

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory