Dated

15/02/2025

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

Broker **MANOJ BROKER** Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3868

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

GSTIN: 08AARPT0022C1ZX

PAN No. AARPT0022C

MUKESH TRADING COMPANY JHUNJHANU

KHETANO KA MOHALLA,

Buyer

JHUNJHANU Pin: **333001** State: Rajasthan Code: 08

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 13,500.00 5.00 20,250.00 blue 150.0/5

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 101.25

Other Charges 175.74 **CGST TAX** 510.63 SGST TAX 510.63

150 Total

Net Amount 21,447.00

Amount In Words Rupees Twenty One Thousand Four Hundred Forty 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%	20,425.25	510.63	510.63

5

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

Total

20,250.00