

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.

SL/24-25/4001

Dated

21/02/2025Pymt Mode: **CREDIT**Transporter **SHIV**

Vehicle No

Delivery Station : **NAWALGARH**

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

R K TRADERS NAWALGARH**333042**

Buyer Details :

GSTIN : **08AGBPJ3845R1ZV**PAN No. **AGBPJ3845R****Nawalgarh**Pin : **333042**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 450.0/15	09109914	15.00	450.00	13,500.00	5.00	60,750.00
		Total	15	450	Total	60,750.00	

Other Charges

KANTA CARTAGE MUDDAT
43.50 180.00 303.75

Other Charges

527.14

CGST TAX

1,531.93

SGST TAX

1,531.93

Net Amount**64,341.00**Amount In Words **Rupees Sixty Four Thousand Three Hundred Forty One 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%	61,277.25	1,531.93	1,531.93

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