**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3598 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **VIJENDRA SINGH SEKHAWAT** GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 14,500.00 5.00 8,700.00 **BLUE 1KG** 60.0/2 Total 2 **60** Total 8,700.00 Other Charges 73.34 **Other Charges CGST TAX** 219.33 KANTA CARTAGE MUDDAT SGST TAX 219.33 5.80 24.00 43.50 **Net Amount** 9,212.00 Amount In Words Rupees Nine Thousand Two Hundred Twelve Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 8,773.30 219.33 219.33 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **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**