

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b>				Invoice No.		Dated	
<b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>				<b>SL/24-25/3804</b>		<b>12/02/2025</b>	
<b>Phone: 01412317395</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: 12214026001625</b>				Transporter <b>DHABAI</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>FATEHPUR</b>			
<b>GSTIN : 08AACFM4927A1ZM</b>				Broker <b>DEVAKI ( BHAGWANDAS CHOUDHAR</b>			
<b>Pan No : AACFM4927A</b>							
<b>Buyer</b>				Buyer Details :			
<b>KESHAN TRADING COMPANY FATEHPUR</b>				GSTIN : <b>08ARQPK1681C1ZP</b>			
<b>332301</b>				PAN No. <b>ARQPK1681C</b>			
<b>FATEHPUR</b>							
<b>Pin : 332301</b>							
<b>State : Rajasthan</b>							
<b>Code : 08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 630.0/21	09109914	21.00	630.00	13,500.00	5.00	85,050.00
		<b>Total</b>	<b>21</b>	<b>630</b>	<b>Total</b>	<b>85,050.00</b>	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
58.80      252.00      425.25

Other Charges	735.70
CGST TAX	2,144.65
SGST TAX	2,144.65
<b>Net Amount</b>	<b>90,075.00</b>

Amount In Words **Rupees Ninety Thousand Seventy Five 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%	85,786.05	2,144.65	2,144.65

**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