Delivery Station: SHRIMADHOPUR

Dated

11/02/2025

Invoice No.

Vehicle No

SL/24-25/3791

Pymt Mode: CREDIT Transporter SHYAM

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

SHRIMADHO VISHVNATH KAMLESHKUMAR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker RK

Buyer Buyer Details:

GSTIN: Unknown

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 60.0/2	09109914	2.00	60.00	23,500.00	5.00	14,100.00
		Total	2	60	Total		14,100.00
	ther Charges				rges		99.9

5.80 24.00 70.50

CARTAGE MUDDAT

CGST TAX 355.01 SGST TAX 355.01

Net Amount 14,910.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

KANTA

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%	14,200.30	355.01	355.01

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