

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/24-25/3700

Dated

06/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Broker VARUN AGARWAL

Buyer

SUNIL KUMAR JITENDRAKUMAR SURAJGARH
333029

Buyer Details :

GSTIN : 08AALPJ6728K1Z7

PAN No. NOTAVABILE

Surajgarh

Pin : 333029

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 300.0/10	09109914	10.00	300.00	13,800.00	5.00	41,400.00
		Total	10	300	Total	41,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
28.00	120.00	207.00

Other Charges 355.24

CGST TAX 1,043.88

SGST TAX 1,043.88

Net Amount 43,843.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Forty Three Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	41,755.00	1,043.88	1,043.88

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