

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/24-25/3630

Dated

01/02/2025

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Broker ANIL RAWAT

Buyer

ROSHANAL & BROTHERS DEEG

Buyer Details :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDP5053B

DEEG

Pin : 321203

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 570.0/19,24.0	09109914	20.00	594.00	13,500.00	5.00	80,190.00
		Total	20	594	Total	80,190.00	

Other Charges

KANTA CARTAGE MUDDAT
56.00 240.00 400.95

Other Charges

CGST TAX

SGST TAX

Net Amount

696.66

2,022.17

2,022.17

84,931.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Thirty 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%	80,886.95	2,022.17	2,022.17

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