TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3979 20/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **LAXMANGARH** State: Rajasthan Code: 08

LAXMANGARH DINESH TRADING COMPANY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	13,500.00		8,100.00
	33.5/2						
		Total	2	60	Total		8,100.00
Other Charges			Other Charges 70.50				

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

KANTA CARTAGE MUDDAT

24.00 40.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.60

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%	8,170.10	204.25	204.25

CGST TAX

SGST TAX

Net Amount

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

204.25

204.25

8,579.00