

TAX INVOICE

Original

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/4088		23/02/2025	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter			
State : Rajasthan				Vehicle No RJ14GR2749			
State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08AACFM4927A1ZM				Broker			
Pan No : AACFM4927A							
Buyer							
R K R TRADERS							
C P MANDI							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED 120.0/4	09109914	4.00	120.00	22,000.00	5.00	26,400.00
		Total	4	120	Total	26,400.00	

Other Charges

Other Charges	0.00
CGST TAX	660.00
SGST TAX	660.00
Net Amount	27,720.00

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Twenty 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%	26,400.00	660.00	660.00

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