**TAX INVOICE** MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

SL/24-25/4337

22/03/2025

Dated

Phone: 01412317395

Transporter

Invoice No.

FSSAI Lic.No.: 12214026001625

Vehicle No

State: Rajasthan

Delivery Station: JAIPUR

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

State Code: 08

Broker **OMPRAKSH DANGAYACH (RAMBRO** 

Buyer

**SHRI RAJESH & COMPANY** 

302003

Buyer Details:

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

**JAIPUR** 

Pin: 302003 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 330.0/11	09109914	11.00	330.00	13,500.00		44,550.00

**Other Charges** 

KANTA CARTAGE MUDDAT 30.80 132.00 222.75

Other Charges **CGST TAX** 

11

385.22 1,123.39 SGST TAX 1,123.39

**Net Amount** 47,182.00

Amount In Words Rupees Forty Seven Thousand One Hundred Eighty Two 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%	44,935.55	1,123.39	1,123.39

330 Total

## **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** 

Total

44,550.00