

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/24-25/4210

Dated

10/03/2025Pymt Mode: **CREDIT**Transporter **CHETAN ROADLINES**

Vehicle No

Delivery Station : **CHURU**

Broker

Buyer

CHURU DAULATRAM NANDLAL**331001**

Buyer Details :

GSTIN : **08AWOPK6307L1Z1**PAN No. **AWOPK6307L****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 60.0/2	09109914	2.00	60.00	8,000.00	5.00	4,800.00
		Total	2	60	Total		4,800.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	24.00

Other Charges 53.32

CGST TAX 121.34

SGST TAX 121.34

Net Amount 5,096.00Amount In Words **Rupees Five Thousand Ninety Six 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%	4,853.60	121.34	121.34

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