**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4105 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KHANDELWAL TR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer

MADANLAL RAJENDRA BHARATPUR

321001

Buyer Details:

GSTIN: 08AKBPK7039G1Z6

PAN No. Notavabile

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

9414023580

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	22,500.00	5.00	33,750.00
		Total	5		Total		33,750.00
Other Charges				Other Char			242.36
KANTA	CARTAGE MUDDAT			CGST TAX			849.82
14.00	60.00 168.75			SGST TAX			849.82

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety 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

		Value	Value	
09109914	CGST 2.5%+SGST 2.5%	33,992.75	849.82	

Tax Description

**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

Assessable | CGST

**Authorised Signatory** 

HSN Code

35,692.00

**SGST** 

Value

849.82