TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4419 27/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan

Buyer

VINOD KUMAR AJAY KUMAR

Description Of Goods

AJWAIN MTP 5%GST

GSTIN: 08AACFM4927A1ZM

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

BHARATPUR

SNo.

1

BLUE 60.0/2

State Code: 08

Pan No: AACFM4927A

Buyer Details:

Weight

60.00

Broker

Qty

2.00

HSN Code

09109914

GSTIN: 08AOAPS2966K1ZG

GST

Rate

5.00

Rate

14,300.00

Amount

8,580.00

PAN No. AOAPS2966K

Pin: 321001 State: Rajasthan Code: 08

							Net Amou	nt		9,085.	.0
5.60	24.00	42.90						SGST TAX			31
KANTA	CARTAGE	MUDDAT					CGST TAX			216.3	
Other Charges				·	Other Charges			72.3			
					Total	2		Total		8,580.0	

Amount In Words Rupees Nine Thousand Eighty Five 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%	8,652.50	216.31	216.31

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