

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. Dated SL/24-25/3469 23/01/2025 Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : DEEG Broker
Buyer ROSHANAL & BROTHERS DEEG DEEG Pin : 321203 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08ADDP5053B1ZX PAN No. ADDP5053B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 450.0/15	09109914	15.00	450.00	14,500.00	5.00	65,250.00
		Total	15	450	Total	65,250.00	

Other Charges

KANTA CARTAGE MUDDAT
42.00 180.00 326.25

Other Charges	548.08
CGST TAX	1,644.96
SGST TAX	1,644.96
Net Amount	69,088.00

Amount In Words **Rupees Sixty Nine Thousand Eighty Eight 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%	65,798.25	1,644.96	1,644.96

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory