Delivery Station: DEEG

**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3630 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ROSHAN

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

Phone: 01412317395

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **ANIL RAWAT** 

Buyer Buyer Details:

**ROSHANAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Vehicle No

Pin: 321203 State: Rajasthan **DEEG** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 600.0/20	09109914	20.00	600.00	13,500.00		81,000.00
		Total	20		Total		81,000.00
Other	Other Charges			Other Charges 700.9			

Amount In Words Rupees Eighty Five Thousand Seven Hundred Eighty Six Only.

Our Bankers:

56.00

KANTA CARTAGE MUDDAT

240.00 405.00

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%	81,701.00	2,042.53	2,042.53

**CGST TAX** 

SGST TAX

**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

**Authorised Signatory** 

2,042.53

2,042.53

85,786.00