Dated

29/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

321203

FSSAI Lic.No.: 12214026001625

GOVIND & COMPANY DEEG

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Invoice No.

Vehicle No

SL/24-25/4436

Pymt Mode: CREDIT Transporter ROSHAN

Delivery Station: DEEG

Buyer Details:

GSTIN: 08AINPC1025C1ZW

PAN No. PAN NOT AV

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 330.0/11	09109914	11.00	330.00	14,500.00		47,850.00
Other	Charges	Total	11	Other Cha			47,850.00 402.40
KANTA CARTAGE MUDDAT				CGST TAX 1,206.3			1,206.30

Amount In Words Rupees Fifty Thousand Six Hundred Sixty Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

239.25

SCBL0036039

30.80

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%	48,252.05	1,206.30	1,206.30

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

132.00

- 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

1,206.30

50,665.00