Dated

GST

Rate

5.00

Amount

8,100.00

19/02/2025

TAX INVOICE

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

Broker

Invoice No.

Vehicle No

SL/24-25/3966

Pymt Mode: CREDIT Transporter MARUTI

Buyer Details:

GSTIN: 08ACQPK2431D1ZS

Delivery Station: BHARATPUR

PAN No. ACQPK2431D

MOTILAL VINODKUMAR BHARATPUR

321001

Buyer

Bharatpur

60.0/2

Pin: 321001 State: Rajasthan Code: 08

08ACQPK2431D1ZS SNo. Qty **HSN Code Description Of Goods** Weight Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 13,500.00 **BLUE**

					Total	2	60	Total	 8,100.00
Other Charges						Other Chai		70.50	
KANTA		MUDDAT					CGST TAX		204.25
5.60	24.00	40.50					SGST TAX		204.25

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine 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%	8,170.10	204.25	204.25

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

8,579.00