

TAX INVOICE

Original

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/3805		12/02/2025	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter SHIVAJI			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : JHUNJHANU			
GSTIN : 08AACFM4927A1ZM				Broker			
Pan No : AACFM4927A							
Buyer							
JHUNJHANU B G TRADERS							
333001							
Buyer Details :							
GSTIN : 08AFNPJ5608R1ZO							
PAN No. AFNPJ5608R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	13,500.00	5.00	20,250.00
		Total	5	150	Total	20,250.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 101.25

Other Charges	175.74
CGST TAX	510.63
SGST TAX	510.63
Net Amount	21,447.00

Amount In Words **Rupees Twenty One Thousand Four Hundred Forty Seven 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%	20,425.25	510.63	510.63

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