TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4021 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **MANOJ BROKER** Buyer

Description Of Goods

AJWAIN MTP 5%GST

BAJRANGLAL KEDARNATH JHUNJHANU

333001

SNo.

1

gold

Buyer Details:

Weight

60.00

Qty

2.00

HSN Code

09109914

GSTIN: 08AEHPH5539L1Z4

GST

Rate

5.00

Rate

22,800.00

Amount

13,680.00

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

60	0.0/2								
				Total	2		Total		13,680.00
Other Charges					Other Charges CGST TAX		98.10		
KANTA	CARTAGE	MUDDAT							344.4
5.60	24.00	68.40				SGST TAX	L		344.4

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

,	BANK	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	13,778.00	344.45	344.45

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

14,467.00