Dated

GST

Rate

5.00

Rate

23,000.00

Amount

6,900.00

22/02/2025

Invoice No.

Transporter

Qty

1.00

HSN Code

09109914

SL/24-25/4029

Weight

30.00

Pymt Mode: CREDIT

Vehicle No RJ60EP0340

Delivery Station: JAIPUR

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

SNo.

FSSAI Lic.No.: 12214026001625

Description Of Goods

AJWAIN MTP 5%GST

GOLD 30.0

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker

Buyer Buyer Details:

MANGLAM ENTERPRISES VKI GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

						Net Amou	nt	7,287.0
2.90	2.90	34.50				SGST TAX	(173.5
KANTA		MUDDAT				CGST TAX		173.5
Other Charges			Other Char		39.9			
				Total	1		Total	6,900.0

Amount In Words Rupees Seven Thousand Two Hundred Eighty 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%	6,940.30	173.51	173.51

Remarks:

Terms:

1 Goods	once sold a	re not	raturnahla	

- 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