TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3569 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Weight

Qty

GSTIN: 08HOGPS3475L1Z3

DEVAKI (BHAGWANDAS CHOUDHAR

GST

Rate

Rate

Amount

PAN No. HOGPS3475L

RATANGARH BINDAL TRADING COMAPNY

331022

Buyer

RATANGARH Pin: 331022 State: Rajasthan Code: 08

SNo. **Description Of Goods HSN Code**

1	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,200.00	5.00	6,960.00
	GOLD						
	30.0						
		Total	1		Total		6,960.00
	Charges			_			49.52
KANTA	CARTAGE MUDDAT			CGST TAX			175.24
2.80	12.00 34.80			SGST TAX 175.24			

Amount In Words Rupees Seven Thousand Three Hundred Sixty 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	7,009.60	175.24	175.24	

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

7,360.00