

TAX INVOICE

Original

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

Invoice No.

SL/24-25/4126

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : KHERLI

Broker JITENDRA GANGWAL

Buyer

KHERLI MAHAVEER PRASAD JAIN

Buyer Details :

GSTIN : UnRegistered

KHERLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	13,500.00	5.00	4,050.00
		Total	1	30	Total	4,050.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 20.25

Other Charges 34.74

CGST TAX 102.13

SGST TAX 102.13

Net Amount 4,289.00

Amount In Words Rupees Four Thousand Two Hundred Eighty 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%	4,085.05	102.13	102.13

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory