**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3607 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **VAIBHAV VOYAL (VISHNULALKOTHI** Buyer Buyer Details: **GUDHA VIKASH GENRAL & KIRANA STORE** GSTIN: 08AAIPO8261H1ZC 333012 PAN No. AAIPO8261H **GUDHA** Pin: 333012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 14,500.00 5.00 13,050.00 blue 90.0/3

Total 3 90 Total 13,050.00 Other Charges 110.02 **Other Charges** 

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighteen Only.

## Our Bankers:

KANTA

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

65.25

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

36.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	13,159.65	328.99	328.99

**CGST TAX** 

SGST TAX

**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** 

328.99

328.99

13,818.00