Dated

21/02/2025

TAX INVOICE

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

Broker

TARACHAND SANJAYKUMAR BHARATPUR

321001

Buyer

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3991

Pymt Mode: CREDIT

GSTIN: 08ACNPG5101F1ZY

Transporter bayana bharatpur

Delivery Station: BHARATPUR

PAN No. ACNPG5101F

Pin: 321001 State: Rajasthan **BHARATPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 90.0/3	09109914	3.00	90.00	13,500.00		12,150.00
		Total	3	90	Total		12,150.00
Other Charges				Other Chai			105.24

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

8.40

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

36.00 60.75

	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	12,255.15	306.38	306.38

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

306.38

306.38

12,868.00