Dated

23/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Vehicle No

Invoice No.

SL/24-25/4080

Pymt Mode: CREDIT Transporter ANCHAL

Delivery Station: RATANGARH

Broker **VARUN AGARWAL**

RATANGARH BABULAL PAWANKUMAR

305204

Buyer

Buyer Details:

GSTIN: 08AJGPJ5416N2ZV

PAN No. AJGPJ5416N

RATANGARH Pin: 305204 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	13,500.00	5.00	28,350.00
	blue						
	210.0/7						
		Total	7	210	Total		28,350.00
Other	Charges	+ +					245.24
KANTA CARTAGE MUDDAT				_			714.88
AND HOLD HOUSE				SCST TAY			71/ 00

19.60 84.00 141.75 SGST TAX 714.88

Net Amount 30,025.00

Amount In Words Rupees Thirty Thousand Twenty Five 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%	28,595.35	714.88	714.88								

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