TAX INVOICE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

SL/24-25/3654 04/02/2025

Pymt Mode: CREDIT

Phone: 01412317395

Transporter JAIPUR LOGASITC

FSSAI Lic.No.: 12214026001625

Vehicle No

Delivery Station: DHOLPUR

State: Rajasthan GSTIN: 08AACFM4927A1ZM

Invoice No.

Dated

Buyer

R M BROKERS(MADANLAL GUPTA)

DHOLPUR DEVIPRASAD KIRANA STORE

Buyer Details:

328001

GSTIN: 08BCCPG4488B1ZS

PAN No. BCCPG4488B

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

State Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	14,500.00	5.00	4,350.00	
	BLUE							
	30.0							
		Total	1	30	Total		4,350.00	
Other	Other Charges				Other Charges 36.68			

Amount In Words Rupees Four Thousand Six Hundred Six Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

21.75

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

only.											
	HSN Code	Tax Description	Assessable	CGST	SGST						
			Value	Value	Value						
	09109914	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66						

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

109.66

109.66

4,606.00