

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/24-25/4130

Dated

03/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL7064**Delivery Station : **JAIPUR**Broker **MANOJ BROKER**

Buyer

SD AGARWAL INDUSTRIES PRIVATE LIMITED**KALWAR ROADPLOT****199SHYAMPURIJAIPUR, JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ABDCS7219N1ZT**PAN No. **ABDCS7219N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24K RED 120.0/4	09109914	4.00	120.00	35,000.00	5.00	42,000.00
		Total	4	120	Total	42,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
11.60	11.60	210.00

Other Charges

233.34

CGST TAX

1,055.83

SGST TAX

1,055.83

Net Amount**44,345.00**Amount In Words **Rupees Forty Four Thousand Three Hundred Forty Five Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	42,233.20	1,055.83	1,055.83

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