Dated

04/03/2025

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 **OMPRAKSH DANGAYACH (RAMBRO**

Buyer

SHRI RAJESH & COMPANY

302003

Buyer Details:

Invoice No.

Transporter

SL/24-25/4150

Pymt Mode: CREDIT

Vehicle No RJ14GF6324

Delivery Station: JAIPUR

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

Pin: 302003 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	13,500.00		44,550.00
		Total	11	330	Total		44,550.00

Other Charges

KANTA CARTAGE MUDDAT 31.90 31.90 222.75 Other Charges 286.18 **CGST TAX** 1,120.91 SGST TAX 1,120.91

Net Amount 47,078.00

Amount In Words Rupees Forty Seven Thousand Seventy Eight 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%	44,836.55	1,120.91	1,120.91

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