CCT

Dated

10/03/2025

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

DEVAKI (BHAGWANDAS CHOUDHAR Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4209

Pymt Mode: CREDIT Transporter SARAN

GSTIN: 08ACTPS0791F1Z2

Delivery Station: CHURU

PAN No. ACTPS0791F

CHURU SARAWAGI TRADER

331001

Buyer

CHURU

Pin: 331001 State: Rajasthan

Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|------------------------------------|----------|------|---------------------|----------|-------------|----------|
| 1 | AJWAIN MTP 5%GST KANI 60.0/2 | 09109914 | 2.00 | 60.00 | 8,000.00 | | 4,800.00 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 60 | Total | | 4,800.00 |
| Other | Other Charges | | | Other Charges 53.32 | | | |

5.60 24.00 24.00

CARTAGE MUDDAT

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

Amount In Words Rupees Five Thousand Ninety Six Only.

SCBL0036039

KANTA

KINDLY 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% | 4,853.60 | 121.34 | 121.34 |

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

121.34

121.34

5,096.00