15/02/2025

Dated

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/3856 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station: SINGHANA

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker LADHA DWARKAPRASAD

Buyer

SINGHANA SHAKAMBARI TRADING COMPANY

333516

Buyer Details:

GSTIN: 08ADWPA0427C1ZW

PAN No. ADWPA0427C

Sinhghana Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	13,500.00	5.00	8,100.00
	blue						
	60.0/2						
		Total	2	60	Total		8,100.00
Other Charges				Other Chai			70.50
KANTA				CGST TAX			204.25

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

5.60

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

24.00 40.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	8,170.10	204.25	204.25

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

204.25

8,579.00