

TAX INVOICE

Original

<div>MAHAVEER KIRANA STORE</div> <div>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</div> <div>Phone: 01412317395</div> <div>FSSAI Lic.No.: 12214026001625</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AACFM4927A1ZMPan No : AACFM4927A</div>	Invoice No.	Dated
	SL/24-25/3812	12/02/2025
	Pyemt Mode: CREDIT Transporter OM FRIGHT Vehicle No Delivery Station : RAJGARH	
	Broker	ANIL RAWAT
<div>Buyer</div> <div>RAJGARH OM KIRANA STORE</div> <div>301408</div> <div>RAJGARH</div> <div>Pin : 301408State : Rajasthan</div> <div>Code : 08</div>	Buyer Details :	
	GSTIN : 08AHPPG4990H1ZV	
	PAN No. AHPPG4990H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	13,700.00	5.00	8,220.00
		Total	2	60	Total	8,220.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 41.10

Other Charges	70.46
CGST TAX	207.27
SGST TAX	207.27
Net Amount	8,705.00

Amount In Words **Rupees Eight Thousand Seven Hundred Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	8,290.70	207.27	207.27

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