Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3760 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker LADHA DWARKAPRASAD Buyer Buyer Details: SIKAR CHANDRA TRADING COMPANY GSTIN: 08ACFPM8069E1ZD 332001 PAN No. ACFPM8069E

Code: 08

Pin: 332001 State: Rajasthan

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 23,000.00 5.00 6,900.00 gold 30.0 Total 1 **30** Total 6,900.00 Other Charges 49.54 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 173.73

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven Only.

Our Bankers :

12.00

2.80

Sikar

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

34.50

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%	6,949.30	173.73	173.73

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	
A. Codelant to TATRIER To delication Code	

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

173.73

7,297.00