

## TAX INVOICE

Original

**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**

Invoice No.

**SL/24-25/4433**

Dated

**29/03/2025**Pymt Mode: **CREDIT**Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **NAWALGARH**

Broker

**SB (DALAL SITARAM BHAWARLAL& C**

Buyer

**MAHAVEERPRASAD PAWAN KUMAR NAWALGARH  
333042**

Buyer Details :

GSTIN : **08ACCP3249F1Z0**PAN No. **ACCP3249F****Nawalgarh**Pin : **333042**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	<b>2</b>	<b>60</b>	Total	14,400.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
5.60	24.00	72.00

Other Charges

101.92

CGST TAX

362.54

SGST TAX

362.54

**Net Amount****15,227.00**Amount In Words **Rupees Fifteen Thousand Two Hundred Twenty Seven Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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%	14,501.60	362.54	362.54

**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