TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4035 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: JHUNJHANU MAHESH KIRANA STORE GSTIN: 08AAUPK1929J1Z6 333001 PAN No. **NOTAVABILE JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 13,500.00 5.00 20,250.00 **BLUE** 150.0/5

	Total	5	150	Total		20,250.00

Our Bankers:

Other Charges

CARTAGE

60.00

KANTA

14.00

MUDDAT

101.25

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.											
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	20,425.25	510.63	510.63						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory

175.74

510.63

510.63

21,447.00