**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4267 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

**RKRTRADERS** 

**C P MANDI** 

Buyer Details:

GSTIN: 08AALPR1473K1Z7

PAN No. AALPR1473K

Pin: 302002 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	AJWAIN MTP 5%GST red 270.0/9,27.0	09109914	10.00	Weight 297.00	Rate 21,500.00	5.00	63,855.00
Other	Charges	Total	10	297 Other Char	Total rges		63,855.00 0.24
omo: onargoo				CGST TAX			1,596.38 1,596.38

Amount In Words Rupees Sixty Seven Thousand Forty Eight 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

•••	y.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	09109914	CGST 2.5%+SGST 2.5%	63,855.00	1,596.38	1,596.38							

**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** 

67,048.00