

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/24-25/3772

Dated

11/02/2025Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station : **BHARATPUR**

Broker

PRAMOD KUMAR MITTAL

Buyer

BHARATPUR L S TRADING COMPANY

Buyer Details :

GSTIN : **UnRegistered****BHARATPUR**

Pin :

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	23,000.00	5.00	13,800.00
		Total	2	60	Total	13,800.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 69.00

Other Charges

99.06

CGST TAX

347.47

SGST TAX

347.47

Net Amount**14,594.00**Amount In Words **Rupees Fourteen Thousand Five Hundred Ninety Four 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%	13,898.60	347.47	347.47

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory