

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/24-25/3672

Dated

04/02/2025Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station : **NAGAR**Broker **Ritesh Agrawal**

Buyer

NAGAR ASHOKA BROTHERS

Buyer Details :

GSTIN : **Unknown****Nagar**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
		Total	1	30	Total	7,050.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 35.25

Other Charges

50.00

CGST TAX

177.50

SGST TAX

177.50

Net Amount**7,455.00**Amount In Words **Rupees Seven Thousand Four Hundred Fifty Five 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%	7,100.05	177.50	177.50

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