## **TAX INVOICE**

Code: 08

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4224 11/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

**JHUNJHANU B G TRADERS** 

333001

JHUNJHANU

Pin: **333001** 

Buyer Buyer Details:

State: Rajasthan

GSTIN: 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 23,200.00 5.00 20,880.00 **GOLD** 90.0/3

**Other Charges** KANTA

CARTAGE MUDDAT 8.40 36.00 104.40

Other Charges 148.56 **CGST TAX** 525.72 SGST TAX 525.72

90 Total

**Net Amount** 22,080.00

Amount In Words Rupees Twenty Two Thousand Eighty 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%	21,028.80	525.72	525.72

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## **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** 

Total

20,880.00