Dated

20/02/2025

TAX INVOICE

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 Vehicle No

Invoice No.

SL/24-25/3974

Pymt Mode: CREDIT Transporter **NEW GOYAL**

Delivery Station: SAMBHAR

Broker **MALIRAM AGARWAL**

Buyer Buyer Details:

SAMBHAR MUKESH BAGRA AND COMPANY GSTIN: Unknown

Pin: **SAMBAHR** State: Rajasthan Code: 08

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 23,000.00 5.00 6,900.00 **GOLD** 30.0 Total 1 **30** Total 6,900.00

Other Charges

KANTA CARTAGE MUDDAT 2.80 12.00 34.50

Other Charges 49.54 **CGST TAX** 173.73 SGST TAX 173.73

Net Amount 7,297.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven 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%	6,949.30	173.73	173.73

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