TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3995 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: LAXMANGARH LAXMI NARAYAN PUROHIT GSTIN: UnRegistered

Qty

Weight

HSN Code

Pin: **LAXMANGARH** State: Rajasthan Code: 08

1	AJWAIN MTP 5%GST	09109914	2.00	60.00	13,500.00	5.00	8,100.00
	blue						
	60.0/2						
		Total	2	60	Total	<u> </u>	8,100.00
Other Charges			Other Chai			70.50	
KANTA				CGST TAX			204.25
5.60	24.00 40.50			SGST TAX 204.25			

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

Description Of Goods

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%	8,170.10	204.25	204.25	

Net Amount

GST

Rate

Rate

Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory

8,579.00