

## 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/24-25/3828

Dated

13/02/2025

Pymt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : LAXMANGARH

Broker VARUN AGARWAL

Buyer

KALURAM MOTILAL PANSARI LAXMANGARH  
332311

Buyer Details :

GSTIN : 08AFPPP1508Q1ZR

PAN No. NOTAVABILE

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST red katta 120.0/4	09109914	4.00	120.00	23,000.00	5.00	27,600.00
		Total	4	120	Total	27,600.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
11.20	48.00	138.00

Other Charges 197.14

CGST TAX 694.93

SGST TAX 694.93

Net Amount 29,187.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Eighty Seven Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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%	27,797.20	694.93	694.93

## 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