

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/4175</b> Dated <b>06/03/2025</b>
Buyer <b>SIKAR BHAVYA MATOLIA</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT</b> Vehicle No Delivery Station : <b>SIKAR</b> Broker
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.000      Bardana Wt : 1.000 641 60.0-1.0	09109914	1.00	59.00	23,000.00	5.00	13,570.00
		Total	<b>1</b>	<b>59</b>	Total	13,570.00	

**Other Charges**

KANTA      BARDANA      CARTAGE      MUDDAT  
2.60      40.00      12.00      67.85

Other Charges	122.38
CGST TAX	342.31
SGST TAX	342.31
<b>Net Amount</b>	<b>14,377.00</b>

Amount In Words **Rupees Fourteen Thousand Three Hundred Seventy 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%	13,692.45	342.31	342.31

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory