Dated

11/02/2025

**TAX INVOICE** MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

SL/24-25/3783

Transporter

Invoice No.

Vehicle No AJAJ

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

Delivery Station: JAIPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Phone: 01412317395

Broker VARUN AGARWAL

Buyer

**MITAL TRADING COMPANY** 

302002

Buyer Details:

GSTIN: 08ADZPA3441P1ZY

PAN No. **NOTAVABILE** 

Jaipur

Pin: 302002 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 120.0/4	09109914	4.00	120.00	13,500.00		16,200.00
		Total	4	120	Total		16,200.00
		Total	7	120	10,200.00		

**Other Charges** 

KANTA

11.60

CARTAGE MUDDAT

11.60 81.00

Amount In Words Rupees Seventeen Thousand One Hundred Nineteen Only.												
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
SCBL0036039  KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK	09109914	CGST 2.5%+SGST 2.5%	16,304.20	407.61	407.61							
ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

103.78

407.61

407.61

17,119.00