Dated

05/03/2025

TAX INVOICE

Invoice No.

Transporter

SL/24-25/4166

Pymt Mode: CREDIT

Vehicle No RJ14GR6857

Delivery Station: PALSANA

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

133d6ad932bf2ddb03c9954ddcbfe97b7857996a56693c061032d928

e5f119f7

ACK No 172517004127687 Date: 08/03/2025

Buyer

IRN No

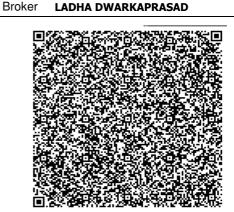
PALSANA SAWARMAL SITARAM

BUS STAND,

PALSANA Code: 08 Pin: **332404** State: Rajasthan

Phone:

GSTIN: 08AFCPS0093Q1ZV PAN No. AFCPS0093Q



		Total	3	90	Total		12,150.00
	BLUE 90.0/3						
1	AJWAIN MTP 5%GST	09109914	3.00	90.00	13,500.00		12,150.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA CARTAGE MUDDAT 8.70 8.70 60.75

Other Charges 78.60 **CGST TAX** 305.70 SGST TAX 305.70

Net Amount 12,840.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty 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%	12,228.15	305.70	305.70

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