

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/24-25/4013 Dated 21/02/2025	
Buyer RAMNIWAS RAMGOPAL 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ59EP0272 Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES	
				Buyer Details : GSTIN : 08ABOPA9023C1ZY PAN No. ABOPA9023C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 180.800 Bardana Wt : 3.000 641 60.2,60.3,60.3-3.0	09109914	3.00	177.80	22,000.00	5.00	39,116.00
		Total	3	177.800	Total	39,116.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
8.70	120.00	8.70	195.58

Other Charges	332.56
CGST TAX	986.22
SGST TAX	986.22
Net Amount	41,421.00

Amount In Words **Rupees Forty One Thousand Four Hundred Twenty One 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%	39,448.98	986.22	986.22

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