

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/24-25/3997

Dated

21/02/2025Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **NAWALGARH**Broker **MANOJ BROKER**

Buyer

NAWALGARH DESHANA TRADING COMPANY**333042**

Buyer Details :

GSTIN : **08ETEPK6558L1Z0**PAN No. **ETEPK6558L****NAWALGARH**Pin : **333042**State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | AJWAIN MTP 5%GST blue 30.0 | 09109914 | 1.00 | 30.00 | 13,500.00 | 5.00 | 4,050.00 |
| | | Total | 1 | 30 | Total | | 4,050.00 |

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 20.25

Other Charges

34.74

CGST TAX

102.13

SGST TAX

102.13

Net Amount**4,289.00**Amount In Words **Rupees Four Thousand Two Hundred Eighty Nine 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% | 4,085.05 | 102.13 | 102.13 |

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