Dated

JETHA DALAL(JEEWATRAM JETHANA

11/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Buyer Details:

Broker

Invoice No.

Transporter

SL/24-25/4226

Pymt Mode: CREDIT

GSTIN: 08AQXPM0911B1ZX

Vehicle No RJ14GQ1357

Delivery Station: JAIPUR

PAN No. AQXPM0911B

Buyer

SORAB TRADERS

48, RAM NAGAR, OPP ROAD NO. 2, MURLIPURA, VKI AREA, Jaipur,

Rajasthan, 302023

JAIPUR Pin: 302023 State: Rajasthan Code: 08

		+		T	T		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,000.00	5.00	6,900.00
	GOLD						
2	30.0 AMCHUR	091011	1.00	40.30	17,500.00	5.00	7.052.50
2	Gross Wt : 41.300 Bardana Wt : 1.000	051011	1.00	10.50	17,300.00	5.00	7,052.50
	41.3-1.0						
3	AJWAIN MTP 5%GST	09109914	1.00	30.00	8,000.00	5.00	2,400.00
	K 30.0						
	30.0						
		Total	3	100.300	Total		16,352.50
Other	Charges			Other Charges 138.90			
KANTA				CGST TAX			412.30
8.70	40.00 8.70 81.76			SGST TAX	SGST TAX 412.30		

Amount In Words Rupees Seventeen Thousand Three Hundred Sixteen 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%	9,358.10	233.96	233.96	
091011	CGST 2.5%+SGST 2.5%	7,133.56	178.34	178.34	

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

17,316.00