**TAX INVOICE** 

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

SL/24-25/3983 20/02/2025

Dated

Pymt Mode: CREDIT Transporter KAPIL

Invoice No.

FSSAI Lic.No.: 12214026001625

Vehicle No RJ23GB6543 Delivery Station: SHRIMADHOPUR

State: Rajasthan State Code: 08

Broker VARUN AGARWAL

Phone: 01412317395

Buyer

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

GSTIN: Unknown

SHRIMADHO ANKIT GENRAL STORE

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-----------|-------------|-----------|
| 1    | AJWAIN MTP 5%GST     | 09109914 | 2.00 | 60.00  | 23,000.00 | 5.00        | 13,800.00 |
|      | GOLD                 |          |      |        |           |             |           |
|      | 60.0/2               |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
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|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      | T        |      |        | <b>T</b>  |             | 10,000,00 |
|      |                      | Total    | 2    | 60     | Total     |             | 13,800.00 |

**Other Charges** 

KANTA CARTAGE MUDDAT 5.80 5.80 69.00

Other Charges 80.96 **CGST TAX** 347.02 SGST TAX 347.02

**Net Amount** 14,575.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy Five 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

|          | <u> </u>            |                     |               |               |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
| 09109914 | CGST 2.5%+SGST 2.5% | 13,880.60           | 347.02        | 347.02        |

## **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**