

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/24-25/4093

Dated

23/02/2025Pymt Mode: **CREDIT**Transporter **KAPIL**

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker

R K Brokers

Buyer

SHRIMADHO HARI OM GENRAL STORE

Buyer Details :

GSTIN : **Unknown****SHRIMADHOPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.000 Bardana Wt : 1.000 641 60.0-1.0	09109914	1.00	59.00	23,000.00	5.00	13,570.00
		Total	1	59	Total	13,570.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	12.00	67.85

Other Charges

122.36

CGST TAX

342.32

SGST TAX

342.32

Net Amount**14,377.00**Amount In Words **Rupees Fourteen Thousand Three Hundred Seventy Seven Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	13,692.65	342.32	342.32

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