

## 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/24-25/4116

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker VARUN AGARWAL

Buyer

**Ranisati Trading Company Jhunjhanu**  
333001

Buyer Details :

GSTIN : 08BIHPP3976N1ZD

PAN No. NOTAVABILE

JHUNJHANU

Pin : 333001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 210.0/7	09109914	7.00	210.00	13,500.00	5.00	28,350.00
		Total	7	210	Total	28,350.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
19.60	84.00	141.75

Other Charges 245.24

CGST TAX 714.88

SGST TAX 714.88

**Net Amount 30,025.00**Amount In Words **Rupees Thirty Thousand Twenty Five 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%	28,595.35	714.88	714.88

**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