Dated

27/03/2025

**TAX INVOICE** 

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

Broker **VARUN AGARWAL** 

Buyer

JINDAL KIRANA STORE SURAJGARH

333029

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4423

Pymt Mode: CREDIT Transporter SHIVAJI

GSTIN: 08AMFPJ9673H1ZL

Delivery Station: SURAJGARH

PAN No. PAN NOT AV

Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	13,500.00	5.00	28,350.00
	BLUE						
	210.0/7						
		Total	7	210	Total		28,350.00
Other Charges		1		Other Charges		245.24	
KANTA CARTAGE MUDDAT				CGST TAX			714.88
19.60 84.00 141.75				SGST TAX			714.88

19.60 84.00 141.75 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 SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	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**