TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4396 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Ranisati Trading Company Jhunjhanu** GSTIN: 08BIHPP3976N1ZD 333001 PAN No. NOTAVABILE Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 14,000.00 5.00 29,400.00 **BLUE** 210.0/7 Total 7 210 Total 29,400.00 Other Charges 250.46 **Other Charges CGST TAX** 741.27 KANTA CARTAGE MUDDAT SGST TAX 741.27 19.60 84.00 147.00 **Net Amount** 31,133.00 Amount In Words Rupees Thirty One Thousand One Hundred Thirty Three 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%	29,650.60	741.27	741.27			

Remarks:

Terms:	For MAHAVEER
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