

TAX INVOICE

Original

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/4274		18/03/2025	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter JPR SIKAR			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : PALSANA			
GSTIN : 08AACFM4927A1ZM				Broker LADHA DWARKAPRASAD			
Pan No : AACFM4927A							
Buyer				Buyer Details :			
PALSANA SITARAM SURESHKUMAR				GSTIN : Unknown			
Palsana				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24 CAREET 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Total	10,500.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 52.50

Other Charges	67.64
CGST TAX	264.18
SGST TAX	264.18
Net Amount	11,096.00

Amount In Words **Rupees Eleven Thousand Ninety Six 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	10,567.30	264.18	264.18

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