Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4322 21/03/2025 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 MANOJ BROKER Buyer Buyer Details: JHUNJHANU S R D WHOLESALR & RETAL GSTIN: 08BQJPT4633G1ZI 333001 PAN No. BQJPT4633G Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 30.0	09109914	1.00	30.00	8,000.00		2,400.00
		Total	1	200	Total		2,400.00

## Our Bankers:

**Other Charges** 

KANTA

2.80

12.00

CARTAGE MUDDAT

12.00

Amount In Words Rupees Two Thousand Five Hundred Forty Eight Only.								
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST			
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC			Value	Value	Value			
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	2,426.80	60.67	60.67			
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory

26.66

60.67

60.67

2,548.00