Dated

11/03/2025

## **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 SHASHIKANT DALAL

Buyer Details:

Invoice No.

Transporter

SL/24-25/4240

Pymt Mode: CREDIT

Vehicle No RJ32GB4162

Delivery Station: BASSI

GSTIN: 08ABEFR7639F1ZW

PAN No. ABEFR7639F

**BASSI RAJSHREE FOOD INDUSTRIES** 

PLOT NO-G1-12/13Bassi, RIICO

**INDUSTRIAL AREA BASSI JAIPUR** 

**BASSI** 

Buyer

Pin: 303301 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 /	AJWAIN MTP 5%GST GREEN 150.0/5	09109914	5.00	150.00	14,000.00	5.00	21,000.00
		Total	5		Total		21,000.00
Other C	Other Charges				ges		134.30

KANTA CARTAGE MUDDAT 14.50 14.50 105.00 **CGST TAX** 528.35 SGST TAX 528.35

**Net Amount** 22,191.00

Amount In Words Rupees Twenty Two Thousand One Hundred Ninety One 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%	21,134.00	528.35	528.35

## **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**