**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4051 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **GLOBEQTS** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer PAWANKUMAR RAJKUMAR BHIWADI

301019

Buyer Details:

GSTIN: 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q

Pin: 301019 State: Rajasthan **BHIWADI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GREEN KATTA 150.0/5	09109914	5.00	150.00	14,500.00	5.00	21,750.00
Other	Observed	Total	5		Total		21,750.00 182.36
	Charges			_			548.32
KANTA	CARTAGE MUDDAT						
14.00	60.00 108.75			SGST TAX			548.32

Amount In Words Rupees Twenty Three Thousand Twenty Nine 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%	21,932.75	548.32	548.32

**Net Amount** 

## **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** 

23,029.00