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 Vehicle No

Invoice No.

SL/24-25/4010

Pymt Mode: CREDIT Transporter SHIV

Delivery Station: MUKANDGARH

Dated

21/02/2025

SB (DALAL SITARAM BHAWARLAL& C Buyer Details:

GSTIN: UnRegistered

MUKANDGARH NARESH KUMAR

MUKANDGARH

Buyer

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	13,500.00		12,150.00

Total

Other Charges

KANTA CARTAGE MUDDAT 8.70 36.00

60.75

Other Charges **CGST TAX**

90 Total

3

306.39 SGST TAX 306.39

Net Amount 12,868.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight 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%	12,255.45	306.39	306.39

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

12,150.00

105.22