

TAX INVOICE

Original

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				Invoice No. SL/24-25/3674 Dated 04/02/2025	
Buyer KHETRI SUBASH PANSARI 9587256638 KHETRI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter NITIN Vehicle No Delivery Station : KHETRI Broker SB (DALAL SITARAM BHAWARLAL& C	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 500g 300.0/10	09109914	10.00	300.00	14,300.00	5.00	42,900.00
		Total	10	300	Total		42,900.00

Other Charges

KANTA CARTAGE MUDDAT
29.00 120.00 214.50

Other Charges	363.82
CGST TAX	1,081.59
SGST TAX	1,081.59
Net Amount	45,427.00

Amount In Words **Rupees Forty Five Thousand Four Hundred Twenty Seven 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%	43,263.50	1,081.59	1,081.59

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