Dated

15/02/2025

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **AMIT KUMAR MODI** 

Pymt Mode: CREDIT Transporter SHIVAJI

MANDRELA RATAN KIRANA STORE

333025

Buyer

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3854

GSTIN: 08ABNPT5698M1ZE

Delivery Station: MANDRELA

PAN No. ABNPT5698M

**MANDRELA** Pin: 333025 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	3		Total		12,150.00
Other	Charges	•			Other Charges 105.		
KANTA CARTAGE MUDDAT				CGST TAX			306.38

8.40 36.00 60.75

SGST TAX

306.38

**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%	12,255.15	306.38	306.38

## **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**