Transporter **PARTY-SELF-RECD**

Dated

23/02/2025

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

Vehicle No AJAJ Delivery Station: JAIPUR

Broker VARUN AGARWAL

Buyer

MITAL TRADING COMPANY

302002

Buyer Details:

Invoice No.

SL/24-25/4099

Pymt Mode: CREDIT

GSTIN: 08ADZPA3441P1ZY

PAN No. **NOTAVABILE**

Jaipur Pin: 302002 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 120.0/4	09109914	4.00	120.00	13,400.00	5.00	16,080.00
2	AJWAIN MTP 5%GST Gross Wt: 59.500 Bardana Wt: 1.000 641 59.5-1.0	09109914	1.00	58.50	23,000.00	5.00	13,455.00
		Total	5	178.500	Total		29,535.00
Other Charges				Other Cha			216.42
KANTA				CGST TAX			743 79

KANTA BARDANA CARTAGE MUDDAT 14.50 40.00 14.50 147.68

CGST TAX 743.79 743.79 SGST TAX

Net Amount 31,239.00

Amount In Words Rupees Thirty One Thousand Two Hundred Thirty 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	29,751.68	743.79	743.79	

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