**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 Transporter Vehicle No RJ32GB4264

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Broker **OMPRAKSH DANGAYACH (RAMBRO** 

Dated

21/03/2025

Buyer

**SHRI RAJESH & COMPANY** 

302003

Buyer Details:

Invoice No.

SL/24-25/4318

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

**JAIPUR** 

Pin: 302003 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	AJWAIN MTP 5%GST GOLD 330.0/11	HSN Code 09109914	Qty 11.00	Weight 330.00	Rate 23,500.00	SST Rate 5.00	77,550.00

Total

387.75

**Other Charges** 

KANTA

31.90

CARTAGE MUDDAT

31.90

ACCOUNT ONLY	
DO NOT DEPOSIT CASH	IN OUR BANK ACCOUNT

Amount In Words Rupees Eighty One Thousand Nine Hundred Two Only.											
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	78,001.55	1,950.04	1,950.04						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

330 Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

11

## **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** 

77,550.00

451.92

1,950.04

1,950.04

81,902.00