**TAX INVOICE** MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Delivery Station: LAXMANGARH

Transporter BHATIWAD GOLDEN

SB (DALAL SITARAM BHAWARLAL& C

Dated

11/03/2025

Buyer

LAXMANGARH RAMAWATAR JI MODI

GSTIN: Unknown

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4235

Pymt Mode: CREDIT

Pin: **LAXMANGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	15,000.00	5.00	4,500.00
	GREEN KATTA						
	30.0						
		Total	1	30	Total		4,500.00
		Total					37.14
Other Charges							
KANTA CARTAGE MUDDAT				CGST TAX 113.			113.43

Amount In Words Rupees Four Thousand Seven Hundred Sixty Four Only.

## Our Bankers:

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

ACCOUNT ONLY

12.00 22.50

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
09109914 C	CGST 2.5%+SGST 2.5%	4,537.30	113.43	113.43

SGST TAX

**Net Amount** 

## **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** 

113.43

4,764.00