07/02/2025

Dated

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Vehicle No

SL/24-25/3729

Pymt Mode: CREDIT Transporter SARASWATI

Invoice No.

Delivery Station: AJMER

Broker **RAM BROKER KRISHNA**

Buyer **AJMER SPICES**

CHANDRA LOK JHULLELALC7AJMER, AJAY

NAGAR

Pin: **305001 AJMER** State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08ALPPN4964Q1ZY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTA 24 CAREET 30.0	09109914	1.00	30.00	34,000.00		10,200.00
		Total	1	30	Total		10,200.00
0 11	Other Charges				rges		65.70

Amount In Words Rupees Ten Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

51.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

SAINK	

		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	10,265.80	256.65	256.65

CGST TAX

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

Assessable CGST

Authorised Signatory

HSN Code Tax Description

256.65

256.65

10,779.00

SGST