

TAX INVOICE

Original

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				Invoice No. SL/24-25/3668 Dated 04/02/2025
Buyer VISHAMBAR MAHENDRA BHARATPUR 321001 Bharatpur Pin : 321001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BHARATPUR Broker
				Buyer Details : GSTIN : 08ABCPA6273E1Z0 PAN No. NOTAVABILE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 210.0/7	09109914	7.00	210.00	14,300.00	5.00	30,030.00
		Total	7	210	Total	30,030.00	

Other Charges

KANTA CARTAGE MUDDAT
19.60 84.00 150.15

Other Charges	253.82
CGST TAX	757.09
SGST TAX	757.09
Net Amount	31,798.00

Amount In Words **Rupees Thirty One Thousand Seven Hundred Ninety 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%	30,283.75	757.09	757.09

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