Dated

GST

Rate

5.00

Rate

23,500.00

Amount

35,250.00

30/01/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

SNo.

FSSAI Lic.No.: 12214026001625

Description Of Goods

AJWAIN MTP 5%GST

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Delivery Station: DEVALI

HSN Code

09109914

Broker **RAJESH SETHI**

Weight

150.00

Invoice No.

Vehicle No

Qty

5.00

SL/24-25/3576

Pymt Mode: CREDIT Transporter AMAR

Buyer Buyer Details:

DEVALI SHUBAM TRADERS GSTIN: 08AFEPS6128N1ZV 304804 PAN No. NOTAVABILE

Devali Pin: 304804 State: Rajasthan Code: 08

| | | | | | | Net Amou | nt | | 37,275.00 |
|------------------------------------|---------------|--------|--|-------|---|------------|---|--------|-----------|
| 14.00 | 60.00 | 176.25 | | | | SGST TAX | | | 887.51 |
| Other Charges KANTA CARTAGE MUDDAT | | | | | | CGST TAX | | 887.51 | |
| Other Ch | harnoe | | | Total | | Other Chai | | | 249.98 |
| | | | | Total | 5 | 150 | Total | | 35,250.00 |
| | | | | | | | | | |
| | OLD 50.0/5 | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ., |

Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Five 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% | 35,500.25 | 887.51 | 887.51 |

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