**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3662 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Code: 08

Buyer

**DEEG** 

**BHAGWATPRASAD & SONS DEEG** 

LAXMAN MANDIR, DEEG, Bharatpur,

Rajasthan, 321203

Pin: 321203 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08ACJPP7344R1ZN

**Ritesh Agrawal** 

PAN No. ACJPP7344R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,500.00	5.00	7,050.00
	GOLD						
	30.0						
					<b>-</b>		7.050.00
		Total	1	30			7,050.00
Other	Other Charges			Other Charges 50.00			

Amount In Words Rupees Seven Thousand Four Hundred Fifty Five Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

CARTAGE MUDDAT

12.00 35.25

ACCOUNT ONLY	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUN	Τ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
09109914	CGST 2.5%+SGST 2.5%	7,100.05	177.50	177.50			

**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

**Authorised Signatory** 

177.50

177.50

7,455.00