TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2762 13/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIN GOODS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **BALAJI AGRO** GSTIN: 08AKTPM2123K1ZU PAN No. AKTPM2123K **BHILWARA** Pin: 311025 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 648.70 24,000.00 5.00 155,688.00 1 Gross Wt: 659.700 Bardana Wt: 11.000 60.0, 59.9, 60.0, 60.0, 60.0, 60.0, 60.0, 60.2, 60.0, 59.8, 59.8-11.0

Total 11 **648.700** Total 155,688.00 Other Charges 1,381.24 **Other Charges CGST TAX** 3,926.73 KANTA BARDANA CARTAGE MUDDAT

Amount In Words Rupees One Lakh Sixty Four Thousand Nine Hundred Twenty Three Only.

778.44

Our Bankers:

440.00

30.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

132.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

ACCOUNT ONLY	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	157,069.24	3,926.73	3,926.73

SGST TAX

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

3,926.73

164,923.00