TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3973 20/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ ROAD LINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SADULPUR State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer

SADULPUR SURYA TRADING COMPANY

331023

Buyer Details:

GSTIN: 08AGOPK5220E1ZJ

PAN No. AGOPK5220E

Pin: 331023 State: Rajasthan **SADULPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 500GM BLUE 30.0,26.0	09109914	2.00	56.00	13,500.00		7,560.00
		Total	2		Total		7,560.00
Other	Charges			Other Chai			67.62
KANTA 5.80				CGST TAX 190.69 SGST TAX 190.69			

Amount In Words Rupees Eight Thousand Nine 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%	7,627.60	190.69	190.69

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

8,009.00