TAX INVOICE Original Dated Invoice No. MAHAVEER KIRANA STORE SL/24-25/3695 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buyer Buyer Details: **DEEG RISHI STORE** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 13,800.00 5.00 41,400.00 1 blue 300.0/10 Total 10 300 Total 41,400.00 Other Charges 355.24 **Other Charges CGST TAX** 1,043.88 KANTA CARTAGE MUDDAT SGST TAX 1,043.88 28.00 120.00 207.00 **Net Amount** 43,843.00 Amount In Words Rupees Forty Three Thousand Eight Hundred Forty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 41,755.00 1,043.88 1,043.88 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory