TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3869 15/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter GRA TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **CHOUDARY BROKERS AGENCIES** Buyer Buyer Details: RATANGARH GARG TRADING COMPANY GSTIN: UnRegistered

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 90.0/3	09109914	3.00	90.00	13,500.00	5.00	12,150.00
Other	Charges	Total	3	90 Other Char	ges		12,150.00 105.24

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

CARTAGE MUDDAT

36.00 60.75

Pin:

State: Rajasthan

RATANGARH

SCBL0036039

KANTA

8.40

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%	12,255.15	306.38	306.38

CGST TAX

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

306.38

306.38

12,868.00