TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3663 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KAPIL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **M K AGRAWAL & COMPANY SHRIMADHO** GSTIN: 08ABDPA4286C1Z2 PAN No. ABDPA4286C Pin: 332715 State: Rajasthan **SHRIMADHOPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 23,500.00 5.00 35,250.00 **GOLD** 150.0/5 Total 5 150 Total 35,250.00 Other Charges 249.98 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 887.51 SGST TAX 887.51 14.00 60.00 176.25 **Net Amount** 37,275.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 35,500.25 887.51 887.51 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms:	For MAHAVEER KIRANA STORE
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

Authorised Signatory