Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4383 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **VISHAMBAR MAHENDRA BHARATPUR** GSTIN: 08ABCPA6273E1Z0 321001 PAN No. **NOTAVABILE**

Bharatpur Pin : 321001 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 210.0/7	09109914	7.00	210.00	23,500.00	Rate	49,350.00
Other KANTA	Charges CARTAGE MUDDAT	Total	7	210 Other Char CGST TAX			49,350.00 349.98 1,242.51

19.60 84.00 246.75

 Other Charges
 349.98

 CGST TAX
 1,242.51

 SGST TAX
 1,242.51

 Net Amount
 52,185.00

Amount In Words Rupees Fifty Two Thousand One Hundred Eighty Five 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	09109914	CGST 2.5%+SGST 2.5%	49,700.35	1,242.51	1,242.51		

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			