TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4250 12/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: LAXMANGARH PANSARI UDYOG GSTIN: 08AEAPP3623A1Z1 332311 PAN No. AEAPP3623A

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt: 180.400 Bardana Wt: 3.000	09109914	3.00	177.40	23,000.00	5.00	40,802.00
	641						
	60.1,60.2,60.1-3.0						
		Total	3	177.400	Total	<u> </u>	40,802.00
Other Charges				Other Chai	rges		368.46
KANTA				CGST TAX	(1,029.27
8.70	120.00 36.00 204.01			SGST TAX			1,029.27

Amount In Words Rupees Forty Three Thousand Two Hundred Twenty 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09109914	CGST 2.5%+SGST 2.5%	41,170.71	1,029.27	1,029.27	

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

43,229.00