TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4040 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KHANDELWAL TR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer

MADANLAL RAJENDRA BHARATPUR

321001

Buyer Details:

GSTIN: 08AKBPK7039G1Z6

PAN No. Notavabile

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

9414023580

7717	023300						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	4.00	120.00	13,500.00	5.00	16,200.00
	120.0/4						
		Total	4	120	Total		16,200.00
Other	Other Charges			Other Charges 139.98			

Amount In Words Rupees Seventeen Thousand One Hundred Fifty Seven Only.

Our Bankers:

11.20

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	16,340.20	408.51	408.51

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

48.00 81.00

- 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

For MAHAVEER KIRANA STORE

Authorised Signatory

408.51

408.51

17,157.00