TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4110 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Shiv Road Lines Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **NAWALGARH KISHORILAL SANJAYKUMAR** GSTIN: 08AAYPC5783C1ZD nawalgarh PAN No. **NATAVABILE** Pin: 333042 State: Rajasthan **NAWALGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	22,000.00	5.00	33,000.00
		Total	5	150	Total		33,000.00
Other	Other Charges			Other Charges 239.04			

Our Bankers:

14.00

KANTA CARTAGE MUDDAT

60.00 165.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred One Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC					Value						
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	33,239.00	830.98	830.98						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

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

830.98

830.98

34,901.00