TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3862 15/02/2025 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** Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 13,500.00 5.00 20,250.00 blue 150.0/5 Total 5 150 Total 20,250.00 175.74 Other Charges **Other Charges**

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

101.25

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	20,425.25	510.63	510.63

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

510.63

510.63

21,447.00