TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4075 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **FATEHPUR VINODKUMAR GANESHKUMAR**

GSTIN: UnRegistered

Pin: **FATEHPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	Weight 60.00	Rate 13,500.00	Rate	8,100.00
Othei KANTA	r Charges A CARTAGE MUDDAT	Total	2	60 Other Chai CGST TAX			8,100.00 70.50 204.25

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

24.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

40.50

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

•		<u>/-</u>				
	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
	09109914	CGST 2.5%+SGST 2.5%	8,170.10	204.25	204.25	

SGST TAX

Net Amount

Remarks:

Terms: 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

204.25

8,579.00