TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3926 18/02/2025

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER

Buyer Buyer Details:

NAWALGARH DESHANA TRADING COMPANY GSTIN: 08ETEPK6558L1Z0 333042

PAN No. ETEPK6558L

Pin: 333042 State: Rajasthan **NAWALGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	Rate 23,000.00	5.00	6,900.00
	Charges	Total	1	Other Cha			6,900.00 49.54
KANTA				CGST TAX			173.73 173.73
2.80	12.00 34.50			SUSTIAX			1/3./3

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	6,949.30	173.73	173.73

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

7,297.00