TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4101 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: JHUNJHANU SALASAR STORE GSTIN: 08ANXPK6147J1Z8 **0, CHHAWANI BAZAR, JHUNJHUNU,** PAN No. ANXPK6147J Jhunjhunu, Rajasthan, 333001 Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 13,500.00 5.00 28,350.00 blue 210.0/7 Total 7 210 Total 28,350.00 Other Charges 245.24 **Other Charges CGST TAX** KANTA CARTAGE 714.88 MUDDAT SGST TAX 714.88 19.60 84.00 141.75 **Net Amount** 30,025.00 Amount In Words Rupees Thirty Thousand Twenty Five Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 28,595.35 714.88 714.88 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

<u>Terms</u> :	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