**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4387 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Chirawa Mathuradas Raghuveer Prasad** GSTIN: 08AAZPB9008L1Z4 NEAR KALYANJI MANDIR, MAIN MARKET, PAN No. AAZPB9008L CHIRAWA, Jhunjhunu, Rajasthan, 333026 **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 14,000.00 5.00 29,400.00 **BLUE** 210.0/7 Total 7 210 Total 29,400.00 Other Charges 250.46 **Other Charges CGST TAX** 741.27 KANTA CARTAGE MUDDAT SGST TAX 741.27 19.60 84.00 147.00 **Net Amount** 31,133.00 Amount In Words Rupees Thirty One Thousand One Hundred Thirty Three Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 29,650.60 741.27 741.27 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## 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.

**Authorised Signatory**