TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3967 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **MOHANLAL BHARADAWAJ** Buyer Buyer Details:

NAWALGARH MAHAVEERPRASAD SAJJAN KUMAR

GSTIN: UnRegistered

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

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	Bardana Wt : 1.000	09109914	1.00	59.00	23,500.00	5.00	13,865.00
			Total	1	59			13,865.00
Other	Other Charges					Other Charges 124.54		

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Nine Only.

69.33

Our Bankers:

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

BARDANA CARTAGE MUDDAT

40.00 12.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	13,989.13	349.73	349.73

CGST TAX

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

For MAHAVEER KIRANA STORE

Authorised Signatory

349.73

349.73

14,689.00