TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3770 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **ANIL RAWAT**

PYAREYLAL BHAGWATIPRASAD DEEG

321203

Buyer

Pin: 321203 State: Rajasthan Deeg Code: 08 Buyer Details:

GSTIN: 08ETMPD1117G1ZX

PAN No. ETMPD1117G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
Other	Charges	Total	1	30 Other Chai			7,050.00 50.00
KANTA CARTAGE MUDDAT							177.50

Amount In Words Rupees Seven Thousand Four Hundred Fifty Five Only.

Our Bankers:

2.80

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

12.00 35.25

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,100.05	177.50	177.50

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

177.50

7,455.00