Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3698 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker BBA (BABULAL BROKERS) Buyer Buyer Details: RAMGARH SANJAY TRADING COMPANY GSTIN: Unknown PAN No. **NOTAVABILE**

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	14,000.00		21,000.00
		Total	5	150	Total		21,000.00
Other Charges				Other Charges			179.04

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Eight Only.

Our Bankers:

14.00

KANTA CARTAGE MUDDAT

60.00 105.00

RAMGARH

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

Pin:

State: Rajasthan

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK	
ACCOUNT ONLY	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	21,179.00	529.48	529.48

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	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

529.48

529.48

22,238.00