Broker

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3771 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Buyer Details:

BHARATPUR MOTILAL TARACHAND GSTIN: 08ACOPG7216N1Z4 PAN No. ACOPG7216N

Pin: 321001 State: Rajasthan **BHARATPUR** Code: 08

08AAYPC5700H1ZM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,500.00	5.00	7,050.00
	GOLD						
	30.0						
		Total	1		Total		7,050.00
Other Charges		'		Other Char			50.00
KANTA				CGST TAX			177.50
2.80	12.00 35.25			SGST TAX			177.50

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

Our Bankers:

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

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

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

7,455.00