TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3552 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: LAXMANGARH RADSHYAM VINODKUMAR GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 59.00 23,500.00 5.00 13,865.00 Gross Wt: 60.000 Bardana Wt: 1.000 641 60.0-1.0

Total 1 **59** Total 13,865.00 Other Charges 124.54 **Other Charges**

CGST TAX 349.73 SGST TAX 349.73

Net Amount 14,689.00

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

69.33

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

BARDANA CARTAGE MUDDAT

12.00

SCBL0036039

KANTA

2.80

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

Remarks:

Terms:

1. Goods once sold are not returnable.

40.00

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory