TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3658 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details:

MOTILAL VINODKUMAR BHARATPUR

321001

GSTIN: 08ACQPK2431D1ZS

PAN No. ACQPK2431D

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

08ACQPK2431D1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	14,000.00	Rate	8,400.00
Other	Charges	Total	2	60 Other Char	Total		8,400.00 71.42
KANTA CARTAGE MUDDAT				CGST TAX 211.79			

Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

24.00 42.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79	

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

211.79

8,895.00