TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

06/03/2025

Dated

Transporter

SL/24-25/4177

Invoice No.

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

State: Rajasthan

Vehicle No RJ32GB4264 Delivery Station: JAIPUR

GSTIN: 08AACFM4927A1ZM

State Code: 08 Pan No: AACFM4927A

Broker **OMPRAKSH DANGAYACH (RAMBRO**

Buyer

SHRI RAJESH & COMPANY

302003

Buyer Details:

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

JAIPUR

Pin: 302003 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--------------------------------------|------------|-------|----------------------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 330.0/11 | 09109914 | 11.00 | 330.00 | 13,500.00 | 5.00 | 44,550.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 11 | 330 | Total | | 44,550.00 |
| Other | Charman | Other Chai | | | 319.52 | | |
| otner | Other Charges | | | Other Onarges 319.32 | | | |

Other Charges KANTA

CARTAGE MUDDAT 31.90 64.90

222.75

CGST TAX

1,121.74

SGST TAX

1,121.74

Net Amount

47,113.00

Amount In Words Rupees Forty Seven Thousand One Hundred Thirteen 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% | 44,869.55 | 1,121.74 | 1,121.74 |

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