TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3990 21/02/2025 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 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Buyer

LAXMANGARH BANWARILAL BHARATIA

Buyer Details:

GSTIN: Unknown

SB (DALAL SITARAM BHAWARLAL& C

Pin: **LAXMANGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	13,500.00	5.00	8,100.00
[
		7.1			T		0.400.00
		Total	2		Total		8,100.00
	Other Charges						70.50
KANTA CARTAGE MUDDAT			CGST TAX			204.25	

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

40.50

SCBL0036039

5.60

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%	8,170.10	204.25	204.25

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

24.00

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

204.25

8,579.00