TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3870 15/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter GRA TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **CHOUDARY BROKERS AGENCIES** Buyer Buyer Details: RATANGARH JIWANRAM RADHA KISHAN GSTIN: Unknown Pin: State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 13,500.00 5.00 28,350.00 **BLUE** 210.0/7 Total 7 210 Total 28,350.00 Other Charges 245.24 **Other Charges CGST TAX** 714.88 KANTA CARTAGE MUDDAT SGST TAX 714.88 19.60 84.00 141.75 **Net Amount** 30,025.00 Amount In Words Rupees Thirty Thousand Twenty 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%	28,595.35	714.88	714.88

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