TAX INVOICE

Buyer Details:

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3701 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter BANSAL Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

SINGHANA JAI AMBEY TRADERS GSTIN: 08ADRPA3210A1ZA

KATLA MARKET PAN No. ADRPA3210A

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 90.0/3	09109914	3.00	90.00	13,800.00	5.00	12,420.00
		Total	3	90	Total		12,420.00
Othor	Chargos	1.51		Other Chai			106.68
Other Charges KANTA CARTAGE MUDDAT							313.16

Amount In Words Rupees Thirteen Thousand One Hundred Fifty Three Only.

Our Bankers:

8.40

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

36.00 62.10

	<u>, </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	12,526.50	313.16	313.16

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

313.16

13,153.00