TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4415 26/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GR9976 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VISHNU KHANDELWAL Buyer Buyer Details: **PINKCITY MILLS** GSTIN: 08AACFP1905B1ZT JHALANIO KA RASTA PAN No. AACFP1905B Pin: 302003 State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 655.00 15,500.00 5.00 101,525.00 Gross Wt: 666.000 Bardana Wt: 11.000 59.6,60.1,60.1,57.9,67.4,60.1,60.1,60.2,60.3,60.1,60.1-11.0 Total 11 655 Total 101,525.00 Other Charges 1,011.18 **Other Charges CGST TAX** KANTA BARDANA CARTAGE MUDDAT 2,563.41 SGST TAX 2,563.41 31.90 440.00 31.90 507.63 **Net Amount** 107,663.00 Amount In Words Rupees One Lakh Seven Thousand Six Hundred Sixty Three Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 102,536.43 2,563.41 2,563.41 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

arks:	
<u>Terms</u> :	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
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	Authorised Signatory