TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3768 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C

Buyer Buyer Details:

Nawalgarh Madanlal Ramawtar GSTIN: 08ABMPM1517H1ZN 333042

PAN No. ABMPM1517H

Pin: 333042 State: Rajasthan **NAWALGARH** Code: 08

SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate 1 AJWAIN MTP 5%GST BLUE 90.0/3 09109914 3.00 90.00 13,500.00 5.00	Amount
	12,150.00
Total 3 90 Total	12,150.00
Other Charges Other Charges	104.28
KANTA CARTAGE MUDDAT CGST TAX	306.36
7.80 36.00 60.75 SGST TAX	306.36

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE M ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK AC

IENTIONED BANK	
COUNT	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	12,254.55	306.36	306.36

Net Amount

Remarks:

Terms:

1 Coode	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

12,867.00