TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4180 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A R M BROKERS(MADANLAL GUPTA)

Buyer

DHOLPUR DEVIPRASAD KIRANA STORE

Description Of Goods

328001

SNo.

Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08BCCPG4488B1ZS

GST

Rata

Rate

Amount

PAN No. BCCPG4488B

Pin: **328001 DHOLPUR** State: Rajasthan Code: 08

						Hate	
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,500.00	5.00	7,050.00
	GOLD				,		•
	30.0						
		Total	1	30	Total		7,050.00
)ther	Charges	-					50.00
ANTA	CARTAGE MUDDAT			CGST TAX			177.50
.80	12.00 35.25			SGST TAX			177.50
.00	12.00 30.20			200	•		

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	7,100.05	177.50	177.50

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

7,455.00