TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4167 06/03/2025 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 Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **OM PRAKESH RAMCHANDR NAWALGARH** GSTIN: 08ACCPC3250E1Z9 333001 PAN No. ACCPP3250E Pin: **333001** State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 59.00 23,000.00 5.00 13,570.00 Gross Wt: 60.000 Bardana Wt: 1.000 641 60.0-1.0 Total **59** Total 13,570.00 1 Other Charges 122.36 **Other Charges CGST TAX** 342.32 KANTA BARDANA CARTAGE MUDDAT SGST TAX 342.32 2.80 40.00 12.00 67.85 **Net Amount** 14,377.00 Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 13,692.65 342.32 342.32 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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

This is Computer Generated Invoice

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Authorised Signatory