TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4089 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

Surajgarh

SURAJGARH

SNo.

No. 12Ground FloorSurajgarh,

Description Of Goods

Pin: 333029 State: Rajasthan Code: 08 Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08DFGPK5396B1ZB

SB (DALAL SITARAM BHAWARLAL& C

GST

Rate

Rate

Amount

PAN No. DFGPK5396B

AJWAIN MTP 5%GST 09109914 1.00 30.00 23,000.00 5.00 6,900.00 gold 30.0 Total 1 **30** Total 6,900.00 Other Charges 49.54 **Other Charges CGST TAX** 173.73 KANTA CARTAGE MUDDAT SGST TAX 173.73 2.80 12.00 34.50 **Net Amount** 7,297.00

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven Only.

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%	6,949.30	173.73	173.73

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