Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3596 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter **BIKANER GOLDEN** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIDUNGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker KALURAM PRAJAPAT Buyer Buyer Details: SH DUNGARGARH SAGARMAL BADRINARAYAN GSTIN: 08ABDPM9733C1ZO 331803 PAN No. ABDPM9733C

Shrisungarah Pin: 331803 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 150.0/5	09109914	5.00	150.00	8,000.00	5.00	12,000.00
		Total		150	Total		12,000.00
		างเลา	5				
Other Charges				Other Chai			134.30
KANTA	CARTAGE MUDDAT			CGST TAX			303.35
14.00	60.00 60.00			SGST TAX			303.35

Amount In Words Rupees Twelve Thousand Seven Hundred Forty One 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%	12,134.00	303.35	303.35				

Net Amount

Remarks:

Terms:	For MAHAVEER KIRANA STORE			
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	Authorised Signatory			

12,741.00