

TAX INVOICE

Original

| | | | | | |
|--|--|--|--|---|--|
| MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A | | | | Invoice No. Dated SL/24-25/3949 19/02/2025 | |
| Buyer JINDAL KIRANA STORE SURAJGARH 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : SURAJGARH Broker VARUN AGARWAL | |
| | | | | Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. PAN NOT AV | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|--------------|----------|------------|--------------|------------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 500 150.0/5 | 09109914 | 5.00 | 150.00 | 13,500.00 | 5.00 | 20,250.00 |
| | | Total | 5 | 150 | Total | 20,250.00 | |

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 101.25

| | |
|-------------------|------------------|
| Other Charges | 175.74 |
| CGST TAX | 510.63 |
| SGST TAX | 510.63 |
| Net Amount | 21,447.00 |

Amount In Words **Rupees Twenty One Thousand Four Hundred Forty Seven 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% | 20,425.25 | 510.63 | 510.63 |

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