**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3751 10/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Mukesh Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ROHATAK State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **VARUN AGARWAL** Buyer Buyer Details: **ROHTAK ROSHANLAL RAKESHKUMAR** GSTIN: 06ADMPJ1936B1ZV 124001 PAN No. ADMPJ1936B **ROHTAK** Pin: **124001** State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 6.00 180.00 7,500.00 5.00 13,500.00 KANI 180.0/6 Total 6 180 Total 13,500.00 Other Charges 156.18 **Other Charges IGST TAX** 682.82 KANTA CARTAGE MUDDAT 16.80 72.00 67.50 **Net Amount** 14,339.00 Amount In Words Rupees Fourteen Thousand Three Hundred Thirty Nine Only. **HSN** Code Assessable **IGST** Our Bankers: Tax Description Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 IGST 5.0% 13,656.30 682.82 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**