Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3613 01/02/2025 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 Buyer Buyer Details: **RKTRADERS NAWALGARH** GSTIN: 08AGBPJ3845R1ZV 333042 PAN No. AGBPJ3845R Pin: 333042 State: Rajasthan Nawalgarh Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	23,500.00	5.00	21,150.00
Othor	Charmon	Total	3	90 Other Char	Total		21,150.00 150.00
Other Charges KANTA CARTAGE MUDDAT				CGST TAX			532.50
8.40	36.00 105.75			SGST TAX			532.50

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Five 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	09109914	CGST 2.5%+SGST 2.5%	21,300.15	532.50	532.50		

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			

22,365.00