TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4201 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter **GLOBEQTS** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **BHIWADI PARTH COMMODITIES** GSTIN: 08CYHPP5996D1ZT Ground Floor, F-1159 (D), Gate PAN No. CYHPP5996D No.-2Bhiwadi, Riico Industrial Area, Bhiwadi, Pin: 301019 State: Rajasthan **BHIWADI** Code: 08

Other Charges			Other Char			182.36	
		Total	5				21,750.00
		Total	5	150	Total		21 750 00
	GREEN 150.0/5						
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	14,500.00	5.00	21,750.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

KANTA CARTAGE MUDDAT
14.00 60.00 108.75

 Other Charges
 182.36

 CGST TAX
 548.32

 SGST TAX
 548.32

Net Amount 23,029.00

Amount In Words Rupees Twenty Three Thousand Twenty Nine 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%	21,932.75	548.32	548.32

Remarks:

<u>Terms</u> :	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