TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4420 27/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

JHUNJHANU GOURAV TRADERS

Buyer Details:

Broker

GSTIN: 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Pin: 333001 State: Rajasthan JHUNJHNAU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 300.0/10	09109914	10.00	300.00	14,000.00	5.00	42,000.00
Othor	Charmes	Total	10	300 Other Char	Total		42,000.00 358.10
Other Charges KANTA CARTAGE MUDDAT							1,058.95

28.00 120.00 210.00 SGST TAX 1,058.95

Net Amount 44,476.00

Amount In Words Rupees Forty Four Thousand Four Hundred Seventy Six 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%	42,358.00	1,058.95	1,058.95

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