TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4024 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker R K Brokers Buyer Buyer Details: **ASSAM TEA TRADING COMPANY** GSTIN: 08AFRPG8600E1ZG SIKAR BAZARSHRIMADHOPUR, PAN No. AFRPG8600E

SHRIMADHOPUR

SHRIMADHOPUR

Pin: 332715 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 300.0/10,20.0,25.0	09109914	12.00	345.00	8,500.00		29,325.00
		Total	12		Total		29,325.00

Other Charges

CARTAGE MUDDAT KANTA 33.60 33.60

146.63

Other Charges **CGST TAX** SGST TAX

738.47 738.47

214.06

Net Amount 31,016.00

Amount In Words Rupees Thirty One Thousand Sixteen 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%	29,538.83	738.47	738.47

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