TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4198 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **MOTILAL VINODKUMAR BHARATPUR** GSTIN: 08ACQPK2431D1ZS 321001 PAN No. ACQPK2431D **Bharatpur** Pin: 321001 State: Rajasthan Code: 08 08ACQPK2431D1ZS **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 23,200.00 5.00 20,880.00 **GOLD** 90.0/3

Total 3 90 Total 20,880.00 Other Charges 149.54 **Other Charges**

Amount In Words Rupees Twenty Two Thousand Eighty One Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

MUDDAT

104.40

SCBL0036039

KANTA

8.70

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE

36.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	21,029.10	525.73	525.73

CGST TAX

SGST TAX

Net Amount

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

525.73

525.73

22,081.00