TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3575 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO 333001 PAN No. AFNPJ5608R **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 23,300.00 5.00 34,950.00 **GOLD** 150.0/5 Total 5 150 Total 34,950.00 Other Charges 249.06 **Other Charges CGST TAX** 879.97 KANTA CARTAGE MUDDAT SGST TAX 879.97 14.00 60.00 174.75 **Net Amount** 36,959.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Fifty Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 35,198.75 879.97 879.97 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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