TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4115 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **RATANGARH KUNAL SHARMA** GSTIN: UnRegistered Pin: **RATANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 13,200.00 5.00 7,920.00 **BLUE** 60.0/2 Total 2 **60** Total 7,920.00 Other Charges 69.54 **Other Charges CGST TAX** 199.73 KANTA CARTAGE MUDDAT SGST TAX 199.73 5.60 24.00 39.60 **Net Amount** 8,389.00 Amount In Words Rupees Eight Thousand Three Hundred Eighty 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% 7,989.20 199.73 199.73 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

Authorised Signatory