TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3615 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMBIKA BROKERS** Buyer Buyer Details: **ASHOKA OIL MILL** GSTIN: 08ACVPA1216F1ZW M/S ASHOKA OIL MILLSHOP NO. PAN No. ACVPA1216F **F8SIKAR, KRISHI UPAJ MANDHI** SIKAR Pin: 332001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 59.00 23,500.00 5.00 13,865.00 Gross Wt: 60.000 Bardana Wt: 1.000 641 60.0-1.0

Total **59** Total 13,865.00 1 Other Charges 124.54 **Other Charges**

> **Net Amount** 14,689.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Nine Only.

69.33

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

BARDANA CARTAGE MUDDAT

12.00

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 13,989.13 | 349.73 | 349.73 |

CGST TAX

SGST TAX

Remarks:

Terms:

1. Goods once sold are not returnable.

40.00

- 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

349.73

349.73