Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4076 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: 08AHPPL2209N1ZX Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001 Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	13,500.00	5.00	8,100.00
	blue						
	60.0/2						
		Total	2	60	Total		8,100.00
Other Charges				Other Cha	rges		70.50
KANTA CARTAGE MUDDAT				CGST TAX 204			204.25

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

24.00 40.50

SCBL0036039

5.60

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%	8,170.10	204.25	204.25

SGST TAX

Net Amount

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

204.25

8,579.00