TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4237 11/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JP ROADWAYS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A RADHABALALABH DANGAYACH Broker Buyer Buyer Details:

Code: 08

AGARWAL MASALA UDYOG OLD INDUSTRIAL AREAITARANA,

ITARANA

ALWAR

Pin: 301001 State: Rajasthan

GSTIN: 08AAZFA7303F1Z9

PAN No. AAZFA7303F

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 4.00 117.00 23,000.00 5.00 26,910.00 500G BAREEK 90.0/3,27.0

Total

Other Charges

KANTA CARTAGE MUDDAT 11.60 48.00 134.55 Other Charges 193.80 **CGST TAX** 677.60 SGST TAX 677.60

117 Total

Net Amount 28,459.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Fifty Nine Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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
09096139	CGST 2.5%+SGST 2.5%	27,104.15	677.60	677.60

4

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

26,910.00