TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3677 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KHANDELWAL TR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: MADANLAL RAJENDRA BHARATPUR GSTIN: 08AKBPK7039G1Z6 321001 PAN No. Notavabile **Bharatpur** Pin: 321001 State: Rajasthan Code: 08 9414023580 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 22,500.00 5.00 33,750.00 **GOLD** 150.0/5 Total 5 150 Total 33,750.00 Other Charges 242.36 **Other Charges CGST TAX** 849.82 KANTA CARTAGE MUDDAT SGST TAX 849.82 14.00 60.00 168.75 **Net Amount** 35,692.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety Two 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% 33,992.75 849.82 849.82 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