Code: 08

TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3662 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **Ritesh Agrawal**

Buyer

BHAGWATPRASAD & SONS DEEG

LAXMAN MANDIR, DEEG, Bharatpur,

Rajasthan, 321203

DEEG

Pin: 321203 State: Rajasthan

Buyer Details:

GSTIN: 08AHIPD0149G1ZO

PAN No. ACJPP7344R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,500.00	5.00	7,050.00
	GOLD						
	30.0						
		Total	1	30	Total		7,050.00
Oth	Charres	10141	-	Other Cha			50.05
Other Charges			Other Orlarges 50.0				

Amount In Words Rupees Seven Thousand Four Hundred Fifty Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

35.25

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

HSN Code **CGST SGST** Tax Description Assessable Value Value Value 09109914 CGST 2.5%+SGST 2.5% 7,100.05 177.50 177.50

CGST TAX

SGST TAX

Net Amount

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

177.50

177.50

7,455.00