TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3948 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHARKIDADRI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **CHARKHI DADRI ANIL KUMAR SUNIL KUMAR** GSTIN: 06ALZPB9424B1Z2 shankar colony PAN No. ALZPB9424B **CHARKHI DADRI** Pin: 123706 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 4.00 120.00 13,500.00 5.00 16,200.00 **BLUE 500** 120.0/4 Total 4 120 Total 16,200.00 Other Charges 139.99 **Other Charges IGST TAX** 817.01 KANTA CARTAGE MUDDAT 11.20 48.00 81.00 **Net Amount** 17,157.00 Amount In Words Rupees Seventeen Thousand One Hundred Fifty Seven Only. **HSN** Code Assessable **IGST** Our Bankers: Tax Description Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 IGST 5.0% 16,340.20 817.01 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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