TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4191 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: JHUNJHANU GOURAV TRADERS GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J **JHUNJHNAU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 13,400.00 5.00 40,200.00 300.0/10 Total 10 300 Total 40,200.00 Other Charges 348.54 **Other Charges CGST TAX** 1,013.73 KANTA CARTAGE MUDDAT SGST TAX 1,013.73 28.00 120.00 201.00 **Net Amount** 42,576.00 Amount In Words Rupees Forty Two Thousand Five Hundred Seventy Six 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% 40,549.00 1,013.73 1,013.73 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

Authorised Signatory