

TAX INVOICE

Original

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|--|--|--|--|---|--|--|--|
| MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A | | | | Invoice No. Dated SL/24-25/4241 11/03/2025 | | | |
| Buyer SIKAR PAWAN TRADING COMPANY SIKAR, NEAR TABELA GATE SIKAR Pin : 332001 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker RAMPARAKSH SHARMA DALAL | | | |
| Buyer Details : GSTIN : 08ACOPM8278L1ZM PAN No. ACOPM8278L | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|------------|------------|
| 1 | AJWAIN MTP 5%GST RED 25.0,28.5,480.0/16 | 09109914 | 18.00 | 533.50 | 23,000.00 | 5.00 | 122,705.00 |
| | | Total | 18 | 533.500 | Total | 122,705.00 | |

Other Charges

KANTA CARTAGE MUDDAT
52.20 216.00 613.53

| | |
|-------------------|-------------------|
| Other Charges | 881.66 |
| CGST TAX | 3,089.67 |
| SGST TAX | 3,089.67 |
| Net Amount | 129,766.00 |

Amount In Words **Rupees One Lakh Twenty Nine Thousand Seven Hundred Sixty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 123,586.73 | 3,089.67 | 3,089.67 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory