TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3763 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08

Pan No: AACFM4927A

GSTIN: 08AACFM4927A1ZM

Buyer Details:

Broker

GSTIN: 08ADWPA0427C1ZW

LADHA DWARKAPRASAD

PAN No. ADWPA0427C

SINGHANA SHAKAMBARI TRADING COMPANY

333516

Buyer

Pin: 333516 State: Rajasthan Code: 08 Sinhghana

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 13,700.00 5.00 4,110.00 **BLUE** 30.0

Total

Other Charges

KANTA CARTAGE MUDDAT 2.80 12.00 20.55

Other Charges 35.74 **CGST TAX** 103.63 SGST TAX 103.63

30 Total

Net Amount 4,353.00

Amount In Words Rupees Four Thousand Three Hundred Fifty Three 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%	4,145.35	103.63	103.63

1

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

4,110.00