TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3664 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **KESHAN TRADING COMPANY FATEHPUR** GSTIN: 08ARQPK1681C1ZP 332301 PAN No. ARQPK1681C **FATEHPUR** Pin: **332301** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 13,700.00 5.00 45,210.00 **BLUE** 330.0/11

Total 11 330 Total 45,210.00 Other Charges 389.06 **Other Charges CGST TAX** 1,139.97 KANTA CARTAGE MUDDAT SGST TAX 1,139.97 30.80 132.00 226.05 **Net Amount** 47,879.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Seventy Nine 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%	45,598.85	1,139.97	1,139.97

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