TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3160 03/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Shyam Express Road No 1 Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details:

NAWALGARH RAKESH KUMAR RAVINDER KUMAR GSTIN: Unknown

Pin: **NAWALGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	23,500.00	Rate	14,100.00
Other	· Charges	Total	2	60 Other Chai	Total		14,100.00
KANTA				CGST TAX 355.00			

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

24.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

70.50

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	09109914	CGST 2.5%+SGST 2.5%	14,200.10	355.00	355.00		

SGST TAX

Net Amount

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

E. & O.E.

355.00

14,910.00