TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4405 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAMPARAKSH SHARMA DALAL** Buyer Buyer Details: **ASHOKA OIL MILL** GSTIN: 08ACVPA1216F1ZW M/S ASHOKA OIL MILLSHOP NO. PAN No. ACVPA1216F **F8SIKAR, KRISHI UPAJ MANDHI** Pin: 332001 State: Rajasthan SIKAR Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 59.00 23,000.00 5.00 13,570.00 **RED KATTA** 30.0,29.0 Total 2 **59** Total 13,570.00 97.62 Other Charges **Other Charges CGST TAX** 341.69 KANTA CARTAGE MUDDAT SGST TAX 341.69 5.60 24.00 67.85 **Net Amount** 14,351.00 Amount In Words Rupees Fourteen Thousand Three Hundred Fifty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 13,667.45 341.69 341.69 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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