TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4092 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** Buyer Buyer Details: **BHARATPUR SURAJ PANSARI** GSTIN: UnRegistered Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 23,000.00 5.00 34,500.00 gold 150.0/5

Total 5 150 Total Other Charges **Other Charges**

246.68 **CGST TAX** 868.66 SGST TAX 868.66

Net Amount 36,484.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Eighty Four Only.

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

172.50

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

60.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	34,746.50	868.66	868.66

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

34,500.00