TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4438 29/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **MANOJ BROKER** Broker Buyer Buyer Details: **SRI NARAYANI TRADING COMPANY** GSTIN: 08CWZPM8176L1Z7 **NEAR OLD JAILJhunjhunu, SWANKAR** PAN No. CWZPM8176L **MOHALLA** Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 14,000.00 5.00 21,000.00 **BLUE** 150.0/5 Total 5 150 Total 21,000.00 179.04 Other Charges **Other Charges CGST TAX** 529.48 KANTA CARTAGE MUDDAT SGST TAX 529.48 14.00 60.00 105.00 **Net Amount** 22,238.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 21,179.00 529.48 529.48 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