TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4402 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: LAXMANGARH BANWARILAL BHARATIA GSTIN: Unknown

Code: 08

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	23,500.00	Rate	35,250.00
Other	Charges	Total	5	150 Other Chai	ges		35,250.00 249.98
KANTA				CGST TAX			887.51

Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

Pin:

LAXMANGARH

SCBL0036039

14.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

60.00 176.25

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	35,500.25	887.51	887.51

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**

887.51

37,275.00