Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4052 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: BAYANA

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **GIRVER GUPTA DALAL**

Buyer Buyer Details:

State Code: 08

BAYANA SHRI HANUMAN TRADING COMPANY GSTIN: 08BAHPR5208P2Z2 321401 PAN No. BAHPR5208P

BAYANA Pin: 321401 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------------|----------|------|------------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 90.0/3 | 09109914 | 3.00 | 90.00 | 13,500.00 | | 12,150.00 |
| | | Total | 3 | | Total | | 12,150.00 |
| Other Charges | | | | Other Chai | | | 105.24 |
| KANTA | CARTAGE MUDDAT | | | CGST TAX | | | 306.38 |
| 8.40 | 36.00 60.75 | | | SGST TAX | | | 306.38 |

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

State: Rajasthan

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| , , | <u> </u> | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 09109914 | CGST 2.5%+SGST 2.5% | 12,255.15 | 306.38 | 306.38 |

Net Amount

Remarks:

| Terms: | For MAHAVEER KIRANA STORE |
|--|---------------------------|
| 1. Goods once sold are not returnable. | |

This is Computer Generated Invoice

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

12,868.00