TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4202 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER Buyer Buyer Details: JHUNJHANU OMPRAKESH SURESHKUMAR GSTIN: UnRegistered Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 13,500.00 5.00 20,250.00 **BLUE** 150.0/5

	Total	5	150	Total	20,250.00
Other Charges				rges	175.74

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

101.25

CARTAGE MUDDAT

60.00

SCBL0036039

ı	KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BAN
I	ACCOUNT ONLY
	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	20,425.25	510.63	510.63

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

510.63

510.63

21,447.00