TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4315 20/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **VINOD KUMAR AJAY KUMAR** GSTIN: 08AOAPS2966K1ZG Near sirki wale hanuman PAN No. AOAPS2966K jiBharatpur, Buddh Ki Haat Road **BHARATPUR** Pin: 321001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 23,500.00 5.00 14,100.00 **GOLD** 60.0/2 Total 2 **60** Total 14,100.00 Other Charges 100.00 **Other Charges CGST TAX** 355.00 KANTA CARTAGE MUDDAT SGST TAX 355.00 5.60 24.00 70.50

Net Amount 14,910.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
09109914	CGST 2.5%+SGST 2.5%	14,200.10	355.00	355.00

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