TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4364 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter KHANDELWAL TR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

MADANLAL RAJENDRA BHARATPUR

321001

Buyer Details:

Broker

GSTIN: 08AKBPK7039G1Z6

PAN No. Notavabile

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

9414023580

94140	J2550U						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD	09109914	5.00	150.00	23,500.00	5.00	35,250.00
	150.0/5						
		Total	5	150	Total		35,250.00
Other Charges				Other Cha			249.98
KANTA				CGST TAX			887.51
14.00	60.00 176.25			SGST TAX			887.51

Net Amount 37,275.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Five 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%	35,500.25	887.51	887.51

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