TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3609 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: 08AHPPL2209N1ZX Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001 **DHOLPUR** Pin: **328001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 14,500.00 5.00 4,350.00 blue 30.0

Other Charges

KANTA CARTAGE MUDDAT 2.80 12.00 21.75

30 Total 4,350.00 Other Charges 36.68 **CGST TAX** 109.66 SGST TAX 109.66

Net Amount 4,606.00

Amount In Words Rupees Four Thousand Six Hundred Six 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%	4,386.55	109.66	109.66

1

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

Total