TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4135 04/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Buyer Details:

FATEHPUR VINODKUMAR GANESHKUMAR GSTIN: UnRegistered

Pin: **FATEHPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Total		13,800.00

Our Bankers:

Other Charges

KANTA

5.60

69.00

CARTAGE MUDDAT

24.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST					
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC			Value	Value	Value					
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	13,898.60	347.47	347.47					
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										

Other Charges

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

For MAHAVEER KIRANA STORE

Authorised Signatory

99.06

347.47

347.47

14,594.00