Delivery Station: SINGHANA

GSTIN: 08ADRPK5412E1ZK

PAN No. ADRPK5412E

Buyer Details:

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4440 29/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **NITIN** Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer

SHARWANKUMAR SANDEEPKUMAR SINGHANA

333516

SINGHNA Pin: 333516 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------------------|----------|------|-----------------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 120.0/4 | 09109914 | 4.00 | 120.00 | 14,000.00 | 5.00 | 16,800.00 |
| | | Total | 4 | | Total | | 16,800.00 |
| Other Charges | | | | _ | | | 142.84 |
| KANTA | CARTAGE MUDDAT | | | CGST TAX | | | 423.58 |
| 11.20 | 48.00 84.00 | | | SGST TAX 423.58 | | | |

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety 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% | 16,943.20 | 423.58 | 423.58 |

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

17,790.00