TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4023 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MAHAVEER BROKER AGENCIES** Buyer Buyer Details: RAM AND COMPANY GSTIN: 08AAEFR1472M1ZW **1KISHANPOLE BAZAR,, JHALANIYON KA** RASTA Pin: **302001** State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 59.00 22,000.00 5.00 12,980.00 Gross Wt: 60.000 Bardana Wt: 1.000 641 60.0-1.0 Total **59** Total 12,980.00 1 Other Charges 110.48 **Other Charges CGST TAX** 327.26 KANTA BARDANA CARTAGE MUDDAT SGST TAX 327.26 2.80 40.00 2.80 64.90 **Net Amount** 13,745.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 13,090.50 327.26 327.26 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms: For MAHAVEER KIRANA STORE 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