TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3956 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker S D BROKERS Buyer Buyer Details:

BAYANA OM TRADERS BAMDA MANDIR COLONY, SUBHASH

CHOCK, BAYANA, Bharatpur, Rajasthan,

BAYANA Pin: 321401 State: Rajasthan Code: 08 GSTIN: 08ALCPM7125K2ZW

PAN No. ALCPM7125K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|-----------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST | 09109914 | 2.00 | 60.00 | 23,000.00 | 5.00 | 13,800.00 |
| | GOLD | | | | | | |
| | 60.0/2 | | | | | | |
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| | | Total | 2 | | Total | | 13,800.00 |
| | Other Charges | | | Other Cha | | | 99.06 |

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.

Our Bankers:

KANTA

5.60

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

CARTAGE MUDDAT

24.00 69.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 13,898.60 | 347.47 | 347.47 |

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

347.47

347.47

14,594.00