TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4033 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JP ROADWAYS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08

Pan No: AACFM4927A Buyer Buyer Details:

ALWAR BHAGAT TRADING COMPANY GSTIN: 08CGKPK3990B1ZA

Pin: Alwar State: Rajasthan Code: 08

GSTIN: 08AACFM4927A1ZM

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------|-------------------------------|----------|------|------------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 150.0/5 | 09109914 | 5.00 | 150.00 | 13,500.00 | 5.00 | 20,250.00 |
| | | Total | 5 | 150 | | | 20,250.00 |
| Other Charges | | | | Other Chai | | | 175.74 |
| KANTA CARTAGE MUDDAT | | | | CGST TAX | | | 510.6 |

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

14.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

60.00 101.25

| , | | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 09109914 | CGST 2.5%+SGST 2.5% | 20,425.25 | 510.63 | 510.63 |

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

SHUBHAM KHANDELWAL DALAL

Authorised Signatory

510.63

21,447.00