TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3928 02/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter LAL GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buver Buyer Details: **VARDHAMAN DEALS KOTA** GSTIN: 08AHBPJ4360J1ZD AJAY MAKET PURANI DHAN MANDI PAN No. AHBPJ4360J **KOTA** Pin: 324002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 26,000.00 5.00 23,400.00 90.0/3

Total 3 90 Total 23,400.00 Other Charges 161.90 Other Charges

CGST TAX 589.05 SGST TAX 589.05

Net Amount 24,740.00

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

Our Bankers:

KANTA

9.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

117.00

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	23,562.00	589.05	589.05

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory