**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/240 16/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SHARWANKUMAR RAMBABU** Buver Buyer Details: **GHASIRAM PARMESHWAR LAL** GSTIN: 08ACQPK1975N1ZS Clock Tower, hanuman pustkaly ki PAN No. ACQPK1975N gali **RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **SINGHARA** 08134020 1.00 49.60 8,200.00 5.00 4,067.20 Gross Wt: 50.100 Bardana Wt: 0.500 50.1-0.5 Total 1 **49.600** Total 4,067.20 Other Charges 60.14 Other Charges **CGST TAX** 103.18 BARDANA KANTA CARTAGE MUDDAT SGST TAX 103.18 25.00 2.80 12.00 20.34 **Net Amount** 4,334.00 Amount In Words Rupees Four Thousand Three Hundred Thirty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 08134020 4,127.34 103.18 103.18 75105118917 IFSC SCBL0036039 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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**Authorised Signatory**