TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3623 08/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHARWANKUMAR RAMBABU Buyer Buyer Details: **DHOLPUR GHYAN PANSARI** GSTIN: 08DHXPP7823P1Z0 328001 PAN No. DHXPP7823P Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	18,000.00	5.00	5,400.00
	blue						
	30.0						
2	AJWAIN MTP 5%GST	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	gold 30.0						
		Total	2	60	Total		12,600.00

Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT

317.31 SGST TAX 317.31

Net Amount 13,327.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Seven Only.

Our Bankers:

5.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

24.00

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

63.00

Ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	12,692.20	317.31	317.31

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

92.38