TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/330 24/04/2024 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

Buver

DHOLPUR BHARAT TRADERS

328001

DHOLPUR

Pin: 328001 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08ADTPL0565F1ZB

PAN No. ADTPL0565F

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 25,500.00 5.00 7,650.00 gold 30.0 Total 1 **30** Total 7,650.00 Other Charges 52.86 Other Charges

CARTAGE MUDDAT

KANTA 2.60 12.00

38.25

CGST TAX SGST TAX

Net Amount 8,088.00

Amount In Words Rupees Eight Thousand Eighty Eight Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	7,702.85	192.57	192.57

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

192.57

192.57