TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4133 27/03/2024 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: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: KALURAM MOTILAL PANSARI LAXMANGARH GSTIN: 08AFPPP1508Q1ZR 332311 PAN No. **NOTAVABILE LAXMANGARH** Pin: 332311 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 10,000.00 5.00 15,000.00 gold 150.0/5

Total 5 150 Total 15,000.00 Other Charges 147.60 Other Charges

> SGST TAX 378.70 **Net Amount** 15,905.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Five Only.

Our Bankers:

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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

75.00

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	15,148.00	378.70	378.70

CGST TAX

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

378.70