TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3923 02/03/2024 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: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **DEDRAJ BANWARILAL RATANGARH** GSTIN: 08AAOPC3796P1ZV 331022 PAN No. AAOPC3796P Pin: 331022 State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 19,500.00 5.00 11,700.00 blue 60.0/2 Total 2 **60** Total 11,700.00 Other Charges 88.60 Other Charges **CGST TAX** 294.70 KANTA CARTAGE MUDDAT 24.00 SGST TAX 294.70 5.60 58.50 **Net Amount** 12,378.00 Amount In Words Rupees Twelve Thousand Three Hundred Seventy Eight 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% 09109914 11,788.10 294 70 294.70 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

1. Goods once sold are not returnable

Terms:

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