TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/221 15/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer

TARACHAND SANJAYKUMAR BHARATPUR

Description Of Goods

AJWAIN MTP 5%GST

GOLD 60.0/2

321001

SNo.

Buyer Details:

Weight

60.00

Qty

2.00

HSN Code

09109914

GSTIN: 08ACNPG5101F1ZY

GST

Rate

5.00

Rate

25,500.00

Amount

15,300.00

PAN No. ACNPG5101F

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

| 5.20 | | | | SGST TAX 385.14 | | | |
|------------------------------------|--|-------|---|-----------------|-------|------------------|-----------|
| Other Charges KANTA CARTAGE MUDDAT | | | _ | | | 105.72 385.14 | |
| | | Total | 2 | | Total | | 15,300.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Six 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

| T | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 09109914 | CGST 2.5%+SGST 2.5% | 15,405.70 | 385.14 | 385.14 |

Net Amount

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

16,176.00