TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/600 20/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **SINGHANA RATANLAL SANJAYKUMAR** GSTIN: 08ABRPA9774D1ZB **NETAJI SUBHASH MARG, KATLA MARKET,** PAN No. ABRPA9774D SINGHANA, Jhunjhunu, Rajasthan, 333516 **SINGHANA** Pin: 333516 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 19,000.00 5.00 28,500.00 blue 150.0/5

Total 5 150 Total 28,500.00 Other Charges 216.18 Other Charges

> SGST TAX 717.91 **Net Amount** 30,152.00

Amount In Words Rupees Thirty Thousand One Hundred Fifty Two Only.

Our Bankers:

KANTA

14.00

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

142.50

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	28,716.50	717.91	717.91

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

717.91