**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/550 17/05/2024 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 Buyer Buyer Details: **DHOLPUR BHARAT TRADERS** GSTIN: 08ADTPL0565F1ZB 328001 PAN No. ADTPL0565F **DHOLPUR** Pin: **328001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 26,500.00 5.00 7,950.00 gold 30.0

Other Charges KANTA CARTAGE MUDDAT

12.00

Other Charges 54.78 **CGST TAX** 200.11 SGST TAX 200.11

**30** Total

Amount In Words Rupees Eight Thousand Four Hundred Five Only.

## Our Bankers:

2.60

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

39.75

| 7] | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|----------|---------------------|---------------------|---------------|---------------|
|    | 09109914 | CGST 2.5%+SGST 2.5% | 8,004.35            | 200.11        | 200.11        |
|    |          |                     |                     |               |               |

**Net Amount** 

1

## **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** 

Total

7,950.00

8,405.00