TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3603 06/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter AGRASAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **RAINWAL KALYANSHAI CHAJUMAL** GSTIN: 08ACQPS0613R1ZV **MAIN MARKET** PAN No. ACQPS0613R **RAINWAL RAINWAL** Pin: 303603 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 24,500.00 5.00 7,350.00 **GOLD** 30.0 Total 1 **30** Total 7,350.00 Other Charges 50.94 Other Charges **CGST TAX** 185.03 KANTA CARTAGE MUDDAT SGST TAX 2.60 12.00 185.03 36.75 **Net Amount** 7,771.00 Amount In Words Rupees Seven Thousand Seven Hundred Seventy One 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 7,401.35 185.03 185.03 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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