TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/506 11/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer

SUNIL KUMAR JITENDRAKUMAR SURAJGARH

333029

Buyer Details:

GSTIN: 08AALPJ6728K1Z7 PAN No. **NOTAVABILE**

Pin: 333029 State: Rajasthan Code: 08 Surajgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	18,000.00	5.00	59,400.00
Other KANTA	Charges CARTAGE MUDDAT	Total	11	330 Other Char CGST TAX			59,400.00 457.12 1,496.44

Amount In Words Rupees Sixty Two Thousand Eight Hundred Fifty Only.

Our Bankers:

28.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

132.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

297.00

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	59,857.60	1,496.44	1,496.44

SGST TAX

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

1,496.44

62,850.00