**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/696 28/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT** Buver Buyer Details: **TARUN ENTERPRISES** GSTIN: 08AGUPJ0761B1ZG ONiwai, Near Saraswati School PAN No. AGUPJ0761B Niwai Pin: 304021 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 50.00 1,500.00 19,200.00 5.00 288,000.00 1 1500.0/50 Total 50 **1,500** Total 288,000.00 Other Charges 1,720.00 Other Charges **CGST TAX** 7,243.00 KANTA MUDDAT CARTAGE SGST TAX 140.00 140.00 7,243.00 1440.00 **Net Amount** 304,206.00 Amount In Words Rupees Three Lakh Four Thousand Two Hundred Six Only. **HSN** Code Tax Description CGST SGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09109914 CGST 2.5%+SGST 2.5% 289,720.00 7.243.00 7,243.00 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**