TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3580 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Chirawa Mathuradas Raghuveer Prasad** GSTIN: 08AAZPB9041M1Z1 NEAR KALYANJI MANDIR, MAIN MARKET, PAN No. AAZPB9041M CHIRAWA, Jhunjhunu, Rajasthan, 333026 **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 24,000.00 5.00 21,600.00 **GOLD** 90.0/3

Total 3 90 Total 21,600.00 Other Charges 151.40 **Other Charges**

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Nine Only.

Our Bankers:

KANTA

7.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

MUDDAT

108.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE

36.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 21,751.80 | 543.80 | 543.80 |

CGST TAX

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

543.80

543.80

22,839.00