TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/383 29/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHAILESH KUMAR Buver Buyer Details: **ALWAR PIIYUSH AND COMPANY** GSTIN: 08ANEPG6048D2Z7 **KEDALGANJ** PAN No. ANEPG6048D **ALWAR 301001 ALWAR** Pin: 301001 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 18,000.00 5.00 16,200.00 90.0/3 Total 3 90 Total 16,200.00 Other Charges 124.76 Other Charges **CGST TAX** 408.12 KANTA CARTAGE MUDDAT SGST TAX 7.80 36.00 408.12 81.00 **Net Amount** 17,141.00 Amount In Words Rupees Seventeen Thousand One Hundred Forty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09109914 CGST 2.5%+SGST 2.5% 16,324.80 408.12 408.12 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: