**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3593 05/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHARWANKUMAR RAMBABU Buver Buyer Details: **DHOLPUR BHARAT TRADERS** GSTIN: 08ADTPL0565F1ZB 328001 PAN No. ADTPL0565F **DHOLPUR** Pin: **328001** 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 24,000.00 5.00 7,200.00 **GOLD** 30.0

Total 1 **30** Total 7,200.00 Other Charges 50.46 Other Charges

> **CGST TAX** 181.27 SGST TAX 181.27

**Net Amount** 7,613.00

Amount In Words Rupees Seven Thousand Six Hundred Thirteen Only.

## Our Bankers:

KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

12.00

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

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0910	9914	CGST 2.5%+SGST 2.5%	7,250.60	181.27	181.27

## **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**