TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3587 05/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **BADRINARAYAN MADHOLAL BROS** GSTIN: 08AAJFB5222E1ZS **B-9, SURAJPOLE ANAJ MANDI,** PAN No. NOTABABILE **SURAJPOLE BAZAR, Jaipur,** Pin: 302003 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 18,000.00 5.00 54,000.00 300.0/10 Total 10 300 Total 54,000.00 Other Charges 322.84 Other Charges **CGST TAX** 1,358.08 KANTA CARTAGE MUDDAT SGST TAX 26.00 27.00 270.00 1,358.08 **Net Amount** 57,039.00 Amount In Words Rupees Fifty Seven Thousand Thirty Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 54,323.00 1,358.08 1,358.08 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: