TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/108 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter AMAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS SADAR BAZAR, DEOLI, Tonk, PAN No. AGPPA0315H Rajasthan, 304804 Deoli Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 2.00 60.00 30,000.00 5.00 18,000.00 500 GRM GOLD 60.0/2 Total 2 **60** Total 18,000.00 Other Charges 119.04 Other Charges **CGST TAX** 452.98 KANTA CARTAGE MUDDAT SGST TAX 452.98 5.20 24.00 90.00 **Net Amount** 19,025.00 Amount In Words Rupees Nineteen Thousand Twenty Five 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% 09096139 18,119.20 452.98 452.98 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