TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3660 10/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **DEEPAK TRADING COMPANY** GSTIN: 08ANXPK9144K1Z3 chagan lal s/o bhajan lalDeepak PAN No. ANXPK9144K Trading CompanyNew Mandi, station road **BHARATPUR** Pin: 321001 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 KANTA CARTAGE MUDDAT 12.00 SGST TAX 2.60 181.27 36.00 **Net Amount** 7,613.00 Amount In Words Rupees Seven Thousand Six Hundred Thirteen 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 7,250.60 181.27 181.27 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory