TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3633 08/02/2024 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: BAGAWAS State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SHRI BALAJI BROKERS AGENCIES Broker Buyer Buyer Details: **BAGAWAS PRAMODKUMAR VINODKUMAR** GSTIN: 08AKBPG0039J1ZH 344026 PAN No. AKBPG0039J **BAGAWAS** Pin: 344026 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 24,500.00 5.00 7,350.00 **GOLD** 30.0

Total 1 **30** Total 7,350.00 Other Charges 42.38 Other Charges

CGST TAX 184.81 KANTA CARTAGE MUDDAT SGST TAX 2.80 2.80 184.81 36.75

Net Amount 7,762.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	7,392.35	184.81	184.81

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