TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3573 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: TARACHAND SANJAYKUMAR BHARATPUR GSTIN: 08ACNPG5101F1ZY 321001 PAN No. ACNPG5101F **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 24,000.00 5.00 14,400.00 gold 60.0/2 Total 2 **60** Total 14,400.00 Other Charges 100.94 **Other Charges CGST TAX** 362.53 KANTA CARTAGE MUDDAT SGST TAX 362.53 5.20 24.00 72.00 **Net Amount** 15,226.00 Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	14,501.20	362.53	362.53

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