**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/472 09/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: JHUNJHANU ANNPURNA TRADING COMPANY GSTIN: 08AASPH6561R2ZO WARD NO. 38, CHHAWANI BAZAR, NEAR JOSHIYO KA GATTA, Jhunjhunu, Rajasthan, 333001 JHUNJHANU Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 18,000.00 5.00 27,000.00 1 blue 150.0/5 1.00 30.00 AJWAIN MTP 5%GST 09109914 25,500.00 5.00 7,650.00 gold 30.0 Total 6 180 Total 34,650.00 Other Charges 260.46 Other Charges **CGST TAX** 872.77 KANTA CARTAGE MUDDAT SGST TAX 15.60 72.00 872.77 173.25 **Net Amount** 36,656.00 Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty 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

T	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	34,910.85	872.77	872.77

## **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**