TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3779 17/02/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHIRAWA SHREE KANT AGARWAL** GSTIN: 08ACOPA5762B2ZR M/S SHRI KANT AGARWALMAIN PAN No. ACOPA5762B MARKET-CHIRAWA, NEAR KALYAN JI **TEMPLE** Chirawa Pin: 333026 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 23,500.00 5.00 35,250.00 **GOLD** 150.0/5 Total 5 150 Total 35,250.00 Other Charges 249.04 Other Charges **CGST TAX** 887.48 KANTA CARTAGE MUDDAT SGST TAX 13.00 60.00 887.48 176.25 **Net Amount** 37,274.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09109914 CGST 2.5%+SGST 2.5% 887.48 35,499.25 887.48 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