TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3598 06/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **GIRVER GUPTA DALAL**

Buyer

RAMESHCHAND SATYAPRAKESH BAYANA

321401

Buyer Details:

GSTIN: 08AIEPG4792R1ZI PAN No. NOTAVABILE

Delivery Station: BAYANA

Bayana Pin: 321401 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	11.00	312.00	17,700.00	5.00	55,224.00
	BLUE						
	300.0/10,12.0						
		Total	11	312	Total		55,224.00
Other Charges				Other Charges 436.96			

Other Charges KANTA

CARTAGE MUDDAT 28.60 132.00 276.12

CGST TAX 1,391.52 SGST TAX 1,391.52 **Net Amount** 58,444.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Forty Four 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%	55,660.72	1,391.52	1,391.52	

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