TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3718 14/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: MAHESHKUMAR TODI HUF FATEHPUR GSTIN: 08AAMHM0478C1Z6 332301 PAN No. AAMHM0478C **FATEHPUR** Pin: 332301 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 25.00 750.00 7,619.00 5.00 57,142.50 blue 750.0/25

750 Total Total 25 57,142.50 Other Charges 650.84 Other Charges

CGST TAX 1,444.83 CARTAGE MUDDAT SGST TAX 285.71 1,444.83

Net Amount 60,683.00

Amount In Words Rupees Sixty Thousand Six Hundred Eighty Three Only.

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

300.00

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

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	57,793.21	1,444.83	1,444.83
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Remarks:

Terms:

KANTA

65.00

Our Bankers:

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