Dated

23/12/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

SL/24-25/2893

Pymt Mode: CASH

GSTIN: Consumer

Delivery Station: HALENA

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

State Code: 08

MUKESH KIRANA STORE LOHA MANDI JAIPUR

Pin: State: Rajasthan Code: 08

Buyer Buyer Details:

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 24,000.00 5.00 7,200.00 **GOLD** 30.0 Total 1 **30** Total 7,200.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT

2.90 2.90 36.00

41.80 181.05 SGST TAX 181.05

Net Amount 7,604.00

Amount In Words Rupees Seven Thousand Six Hundred 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

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|---------|----------|---------------------|---------------------|---------------|---------------|
| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09109914 | CGST 2.5%+SGST 2.5% | 7,241.80 | 181.05 | 181.05 |

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