**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4090 19/03/2024 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: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buver Buyer Details: RATANGARH NARAYANDAS RDHAKISHAN GSTIN: 08AGWPS1864L1ZE 331022 PAN No. AGWPS1864L Pin: 331022 State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 12,500.00 5.00 5,000.00 1 Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0 5,000.00 Total 1 40 Total Other Charges 80.02 Other Charges **CGST TAX** 126.99 KANTA BARDANA CARTAGE MUDDAT SGST TAX 2.60 40.00 12.00 126.99 25.00 **Net Amount** 5,334.00 Amount In Words Rupees Five Thousand Three Hundred Thirty Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 091011 CGST 2.5%+SGST 2.5% 5,079.60 126.99 126.99 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**