TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/20 01/04/2024 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: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: JHUNJHANU SALASAR STORE GSTIN: 08ANXPK6147J1Z8 **0, CHHAWANI BAZAR, JHUNJHUNU,** PAN No. ANXPK6147J Jhunjhunu, Rajasthan, 333001 **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 19,000.00 5.00 62,700.00 **BLUE** 330.0/11 Total 11 330 Total 62,700.00 Other Charges 474.30 Other Charges

KANTA CARTAGE MUDDAT 28.60 132.00 313.50 **CGST TAX** SGST TAX

1,579.35 1,579.35

Net Amount 66,333.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Thirty Three 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%	63,174.10	1,579.35	1,579.35

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