**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/456 08/05/2024 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: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: LAXMANGARH RADSHYAM VINODKUMAR GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 25,200.00 5.00 37,800.00 **GOLD** 150.0/5

Total 5 150 Total 37,800.00 Other Charges 261.90 Other Charges

> **CGST TAX** 951.55 SGST TAX 951.55

**Net Amount** 39,965.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty Five Only.

## Our Bankers:

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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

189.00

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	38,062.00	951.55	951.55
I					

## **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**