TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3998 09/03/2024 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: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: RAMGARH SANJAY TRADING COMPANY GSTIN: Unknown PAN No. NOTAVABILE Pin: **RAMGARH** 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 19,500.00 5.00 29,250.00 **BLUE** 150.0/5

 Total
 5
 150
 Total
 29,250.00

 Other Charges
 Other Charges
 220.48

 Other Charges
 Other Charges
 220.48

 KANTA
 CARTAGE
 MUDDAT
 CGST TAX
 736.76

 14.00
 60.00
 146.25
 SGST TAX
 736.76

 Net Amount
 30,944.00

Amount In Words Rupees Thirty Thousand Nine Hundred Forty 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	29,470.25	736.76	736.76

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