TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/469 09/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHARWANKUMAR RAMBABU Buver Buyer Details: **DHOLPUR GHYAN PANSARI** GSTIN: 08DHXPP7823P1Z0 328001 PAN No. DHXPP7823P **DHOLPUR** Pin: 328001 State: Rajasthan Code: 08 GST Bate Qty Description Of Goods **HSN Code** SNo. Weight Amount Rate

	·			-		Rate	
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	26,000.00	5.00	7,800.00
	gold						
	30.0						
		Total	1	30	Total		7,800.00

Other Charges 53.32 **Other Charges**

CGST TAX 196.34 SGST TAX 196.34

Net Amount 8,246.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Six Only.

Our Bankers:

KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

12.00

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

39.00

ī	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
	09109914	CGST 2.5%+SGST 2.5%	7,853.60	196.34	196.34	

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