TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3848 24/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ROSHAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DEEG

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Buyer Details:

ROSHANAL & BROTHERS DEEG GSTIN: 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Weight

Qty

HSN Code

GST

Rate

Rate

Amount

DEEG Pin: 321203 State: Rajasthan Code: 08

Description Of Goods

SNo.

						Tiale	
1	AJWAIN MTP 5%GST	09109914	15.00	450.00	18,000.00	5.00	81,000.00
	450.0/15						
		Total	15		Total		81,000.00
other Charges				Other Char			623.80 2,040.60
ANTA CARTAGE MUDDAT				CGSTTAX			2,040.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Five Only.

Our Bankers:

39.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

180.00

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

405.00

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09109914	CGST 2.5%+SGST 2.5%	81,624.00	2,040.60	2,040.60	

SGST TAX

Net Amount

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

2,040.60

85,705.00