**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/660 24/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VYAS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: KHATHUSHYAMJI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buver Buyer Details: SHIV TRADING COMPANY KHATUSHYAMJI GSTIN: 08AADFS6906Q1ZJ 332602 PAN No. AADFS6906Q **KHATUSHYAMJI** Pin: 332602 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 26,500.00 5.00 15,900.00 gold 60.0/2 Total 2 **60** Total 15,900.00 Other Charges 109.54 Other Charges **CGST TAX** 400.23 KANTA CARTAGE MUDDAT SGST TAX 400.23 5.60 24.00 79.50 **Net Amount** 16,810.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Ten 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

	HSN Code	Tax Description	Assessable	CGST	SGST
7			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	16,009.10	400.23	400.23
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## **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**