TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/440 06/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BISAU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **CHOUDARY BROKERS AGENCIES** Buyer Buyer Details: **BISAU SHOBAX RAM KHATRURAM** GSTIN: UnRegistered Pin: **BISAU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 18,500.00 5.00 5,550.00 500 GRM BLUE 30.0 Total 1 **30** Total 5,550.00 Other Charges 42.38 Other Charges **CGST TAX** 139.81 KANTA CARTAGE MUDDAT SGST TAX 2.60 12.00 139.81 27.75 **Net Amount** 5,872.00 Amount In Words Rupees Five Thousand Eight Hundred Seventy Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 5,592.35 139.81 139.81 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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