TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1680 04/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JPR SIKAR Phone: 01412317395 Vehicle No RJ02GB9496 FSSAI Lic.No.: 12214026001625 Delivery Station: SIKAR State: Rajasthan State Code: 08 Eway Bill No. 781455981756 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker KISHANLAL SHARMA DALAL Buyer Buyer Details: **SIKAR PAWAN & COMPANY** GSTIN: 08AFNPM0021K2ZH 332001 PAN No. AFNPM0021K Pin: 332001 State: Rajasthan SIKAR Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 15.00 450.00 24,700.00 5.00 111,150.00 RED 450.0/15 Total 15 **450** Total 111,150.00 Other Charges 639.52 **Other Charges CGST TAX** 2,794.74 KANTA CARTAGE MUDDAT SGST TAX 2,794.74 42.00 42.00 555.75 **Net Amount** 117,379.00 Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Seventy Nine Only. HSN Code Tax Description Assessable CGST SGST 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

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

11014 0000	Tax Besonption	Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	111,789.75	2,794.74	2,794.74

For MAHAVEER KIRANA STORE

Authorised Signatory