TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4152 29/03/2024 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** Buver Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: 08AHPPL2209N1ZX Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001 **DHOLPUR** Pin: **328001** 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 26,000.00 5.00 15,600.00 **GOLD** 60.0/2 Total 2 **60** Total 15,600.00 Other Charges 107.64 Other Charges **CGST TAX** 392.68 KANTA CARTAGE MUDDAT SGST TAX 392.68 5.20 24.00 78.00 **Net Amount** 16,493.00 Amount In Words Rupees Sixteen Thousand Four Hundred Ninety Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 15,707.20 392.68 392.68 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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