TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/423 04/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GK7724 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **BADRINARAYAN MADHOLAL BROS** GSTIN: 08AAJFB5222E1ZS **B-9, SURAJPOLE ANAJ MANDI,** PAN No. NOTABABILE **SURAJPOLE BAZAR, Jaipur,** Pin: 302003 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 4.00 120.00 18,500.00 5.00 22,200.00 **BLUE** 120.0/4 Total 120 Total 22,200.00 Other Charges 133.32 Other Charges **CGST TAX** 558.34 KANTA CARTAGE MUDDAT SGST TAX 11.20 11.20 558.34 111.00 **Net Amount** 23,450.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty 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 22,333.40 558.34 558.34 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