TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/556 17/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter OM FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buver Buyer Details: **OMPRAKESH JAGDISH RAJGARH** GSTIN: 08ACIPG2245D1Z0 301408 PAN No. ACIPG2245D Pin: 301408 State: Rajasthan Code: 08 Rajgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 26,000.00 5.00 7,800.00 gold 30.0 7,800.00 Total 1 **30** Total Other Charges 53.32 Other Charges **CGST TAX** 196.34 KANTA CARTAGE MUDDAT SGST TAX 2.60 12.00 39.00 196.34 **Net Amount** 8,246.00 Amount In Words Rupees Eight Thousand Two Hundred Forty Six 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

ı	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	7,853.60	196.34	196.34

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