TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2400 29/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **Nawalgarh Madanlal Ramawtar** GSTIN: 08ABMPM1517H1ZN 333042 PAN No. ABMPM1517H **NAWALGARH** Pin: 333042 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 17,500.00 5.00 26,250.00 **BLUE** 150.0/5 Total 5 150 Total 26,250.00 Other Charges 205.75 **Other Charges CGST TAX** CARTAGE MUDDAT 661.39 KANTA SGST TAX 661.39 14.50 60.00 131.25 **Net Amount** 27,779.00 Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Nine 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 BAN

OVE MENTIONED BANK	
NK ACCOUNT	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	26,455.75	661.39	661.39

Remarks: Terms:

1 Goods	once sol	d 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