TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1508 20/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO 333001 PAN No. AFNPJ5608R **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 17,100.00 5.00 51,300.00 300.0/10 Total 10 300 Total 51,300.00 Other Charges 404.78 **Other Charges CGST TAX** 1,292.61 KANTA CARTAGE MUDDAT SGST TAX 1,292.61 28.00 120.00 256.50 **Net Amount** 54,290.00 Amount In Words Rupees Fifty Four Thousand Two Hundred Ninety Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 51,704.50 1,292.61 1,292.61 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