TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3723 14/02/2024 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 SHARWANKUMAR RAMBABU Buyer Details:

HSN Code

Qty

Buyer

DHOLPUR GHYAN PANSARI

Description Of Goods

328001

SNo.

Weight

GSTIN: 08DHXPP7823P1Z0

GST

Rate

Amount

PAN No. DHXPP7823P

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

| 1 | AJWAIN MTP 5%GST | 00100011 | | | | | |
|---------------|------------------|----------|------|------------|-----------|------|----------|
| | | 09109914 | 1.00 | 30.00 | 24,000.00 | 5.00 | 7,200.00 |
| | gold | | | | | | |
| | 30.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 30 | Total | | 7,200.00 |
| Other Charges | | | | Other Chai | ges | | 50.46 |
| ANTA | | | | CGST TAX | | | 181.27 |
| .60 | 12.00 36.00 | | | SGST TAX | | | 181.27 |

Amount In Words Rupees Seven Thousand Six Hundred Thirteen 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

| 7] | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 09109914 | CGST 2.5%+SGST 2.5% | 7,250.60 | 181.27 | 181.27 |

Net Amount

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

7,613.00