TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/557 17/05/2024 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 **RAJESH SETHI** Buyer Buyer Details: BADRILAL VISHAMBARDAYAL DHOLPUR GSTIN: 08AHQPG4526Q1ZN 328001 PAN No. AHQPG4526Q Dholpur Pin: 328001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 25,500.00 5.00 15,300.00 gold 60.0/2

Total 2 **60** Total 15,300.00 Other Charges 105.72 Other Charges

CGST TAX KANTA CARTAGE MUDDAT SGST TAX 5.20 24.00 76.50

Net Amount 16,176.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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

| value value Value Value | |
|--|-------|
| 09109914 CGST 2.5%+SGST 2.5% 15,405.70 385.14 38 | 35.14 |

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

385.14

385.14