Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1021 11/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CASH Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HALENA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	25,500.00	5.00	7,650.00
		Total	1	30	Total		7,650.00

Amount In Words Rupees Eight Thousand Eighty Eight Only.

Our Bankers:

Other Charges

KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

CARTAGE MUDDAT

12.00 38.25

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,703.15	192.58	192.58

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For MAHAVEER KIRANA STORE		
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	Authorised Signatory		

52.84

192.58

192.58

8,088.00