**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/194 13/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **OM PRAKESH RAMCHANDR NAWALGARH** GSTIN: 08ACCPC3250E1Z9 333001 PAN No. ACCPP3250E

Pin: 333001 State: Rajasthan Code: 08 Nawalgarh

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	21.00	630.00	18,500.00	5.00	116,550.00
	BLUE						
	630.0/21						
		Total	21	630	Total		116,550.00
				011 01			000.04

**Other Charges** 

KANTA CARTAGE MUDDAT 54.60 252.00 582.75 Other Charges 889.04 **CGST TAX** 2,935.98 SGST TAX 2,935.98 **Net Amount** 123,311.00

Amount In Words Rupees One Lakh Twenty Three Thousand Three Hundred Eleven 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

	HSN Code	Tax Description	Assessable		
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	117,439.35	2,935.98	2,935.98

## **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**