TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/259 18/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVRAJ Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH SETHI** Buver Buyer Details: **TARUN AGENCIES TONK** GSTIN: 08AIKPJ0900G1ZM 304001 PAN No. AIKPJ0900G **TONK** Pin: 304001 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** 385.14 KANTA CARTAGE MUDDAT SGST TAX 5.20 24.00 76.50 385.14 **Net Amount** 16,176.00 Amount In Words Rupees Sixteen Thousand One Hundred Seventy Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 15,405.70 385.14 385.14 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: