TAX INVOICE Original Dated Invoice No. MAHAVEER KIRANA STORE SL/24-25/507 11/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: JHUNJHANU PUSHKARLAL CHOTMAL GSTIN: 08AAGFP0842F1ZF PAN No. AAGFP0842F **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 18,500.00 5.00 27,750.00 **BLUE** 150.0/5

Total 5 150 Total 27,750.00 Other Charges 211.92 Other Charges

CGST TAX 699.04 SGST TAX 699.04

Net Amount 29,360.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty Only.

Our Bankers:

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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

138.75

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	27,961.75	699.04	699.04

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