**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/108 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter AMAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH SETHI** Buver Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS SADAR BAZAR, DEOLI, Tonk, PAN No. AGPPA0315H Rajasthan, 304804 Deoli Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 2.00 57.00 30,000.00 5.00 17,100.00 500 GRM GOLD 30.0,27.0 Total 2 **57** Total 17,100.00 Other Charges 114.26 Other Charges **CGST TAX** 430.37 KANTA CARTAGE MUDDAT 24.00 SGST TAX 5.20 85.50 430.37 **Net Amount** 18,075.00 Amount In Words Rupees Eighteen Thousand Seventy Five 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% 09096139 17,214.70 430.37 430.37 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **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**