Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1468 16/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GF1932 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Pawan Stationwalal Dalal Buyer Buyer Details: **TIRUPTI FLOOR MILL** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 25,000.00 5.00 7,500.00 30.0

					Total	1	30	Total		7,500.00
Other Charges					Other Charges		42.84			
KANTA		MUDDAT					CGST TAX	(		188.58

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Only.

## Our Bankers:

2.90

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

37.50

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
09109914	CGST 2.5%+SGST 2.5%	7,543.30	188.58	188.58			

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
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

188.58

7,920.00