**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3769 17/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GJ9389 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **BADRINARAYAN MADHOLAL BROS** GSTIN: 08AAJFB5222E1ZS **B-9, SURAJPOLE ANAJ MANDI,** PAN No. NOTABABILE **SURAJPOLE BAZAR, Jaipur,** Pin: 302003 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 4.00 111.00 24,000.00 5.00 26,640.00 90.0/3,21.0 Total 111 Total 26,640.00 Other Charges 155.22 Other Charges **CGST TAX** 669.89 KANTA CARTAGE MUDDAT SGST TAX 11.20 11.20 669.89 133.20 **Net Amount** 28,135.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Thirty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09109914 CGST 2.5%+SGST 2.5% 26,795.60 669.89 669.89 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

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

**Authorised Signatory**