Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4122 23/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JP ROADWAYS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHAILESH KUMAR Buver Buyer Details: **AGARWAL MASALA UDYOG** GSTIN: 08AAZFA7303F1Z9 **OLD INDUSTRIAL AREAITARANA,** PAN No. AAZFA7303F **ITARANA ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 199.20 10,000.00 5.00 19,920.00 39.8,40.0,39.7,40.0,39.7 Total 5 **199.200** Total 19,920.00 Other Charges 172.36 Other Charges **CGST TAX** 502.32 KANTA CARTAGE MUDDAT SGST TAX 502.32 13.00 60.00 99.60 **Net Amount** 21,097.00 Amount In Words Rupees Twenty One Thousand Ninety Seven 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 20,092.60 502.32 502.32 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