**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4016 11/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHIRAWA SHREE KANT AGARWAL** GSTIN: 08ACOPA5762B2ZR M/S SHRI KANT AGARWALMAIN PAN No. ACOPA5762B MARKET-CHIRAWA, NEAR KALYAN JI **TEMPLE** Chirawa Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 25.00 750.00 9,523.00 5.00 71,422.50 blue 750.0/25 Total 25 **750** Total 71,422.50 Other Charges 722.26 Other Charges **CGST TAX** 1,803.62 KANTA CARTAGE MUDDAT SGST TAX 65.00 300.00 1,803.62 357.11 **Net Amount** 75,752.00 Amount In Words Rupees Seventy Five Thousand Seven Hundred Fifty Two 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% 72,144.61 1,803.62 1,803.62 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

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** 

Terms: