TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/565 17/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: JHUNJHANU GOURAV TRADERS GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J JHUNJHNAU Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 25,500.00 5.00 15,300.00 gold 60.0/2 Total 2 **60** Total 15,300.00 Other Charges 105.72 Other Charges **CGST TAX** 385.14 KANTA CARTAGE MUDDAT SGST TAX 5.20 385.14

24.00

76.50

Net Amount 16,176.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Six Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	09109914	CGST 2.5%+SGST 2.5%	15,405.70	385.14	385.14

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