TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3929 02/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHARWANKUMAR RAMBABU Buver Buyer Details: **DHOLPUR GHYAN PANSARI** GSTIN: 08DHXPP7823P1Z0 328001 PAN No. DHXPP7823P **DHOLPUR** Pin: 328001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 27,000.00 5.00 8,100.00 **GOLD** 30.0

Total 1 **30** Total 8,100.00 Other Charges 55.24

CGST TAX 203.88 KANTA CARTAGE MUDDAT SGST TAX 203.88 2.80 12.00 40.50

Net Amount 8,563.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Three Only.

Our Bankers:

Other Charges

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	8,155.30	203.88	203.88

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