TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4069 18/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JPR SIKAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A RAMPARAKSH SHARMA DALAL Broker Buver Buyer Details: **KESHARIMAL SHARAT KUMAR JAIN** GSTIN: 08AATPJ6810E1ZL KESHARMAL SHARAT KUMARSIKAR, BOARI PAN No. AATPJ6810E GATE Sikar Pin: **332001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 14.00 420.00 10,000.00 5.00 42,000.00 red katta 420.0/14 **420** Total Total 14 42,000.00 Other Charges 414.28 Other Charges **CGST TAX** 1,060.36 KANTA CARTAGE MUDDAT SGST TAX 36.40 168.00 210.00 1,060.36 **Net Amount** 44,535.00 Amount In Words Rupees Forty Four Thousand Five 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% 1,060.36 42,414.40 1,060.36 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