**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3892 28/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **KISHANLAL SHARMA DALAL** Buver Buyer Details: PANDUSHARIA TRADING COMPANY RATANGARH GSTIN: 08ABBPA9428J1ZN 331022 PAN No. **NOTAVABILE RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 19,500.00 5.00 29,250.00 blue 150.0/5

Total 5 **150** Total 29,250.00 Other Charges 219.54 Other Charges

**CGST TAX** 736.73 KANTA CARTAGE MUDDAT SGST TAX 736.73 13.00 60.00 146.25

**Net Amount** 30,943.00

Amount In Words Rupees Thirty Thousand Nine Hundred Forty Three 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	29,469.25	736.73	736.73

## **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**