TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/653 24/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **BIKANER GOLDEN** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIDUNGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buver Buyer Details: SHRI BALAJI STORE SH DUNGARGARH GSTIN: 08ALJPP9474F1ZI MAIN BAZAR PAN No. ALJPP9474F Pin: **Shridungarah** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.50 10,000.00 5.00 4,950.00 Gross Wt: 50.000 Bardana Wt: 0.500 50.0-0.5 Total 1 **49.500** Total 4,950.00 Other Charges 64.28 Other Charges **CGST TAX** 125.36 BARDANA KANTA CARTAGE MUDDAT 12.00 SGST TAX 25.00 125.36 2.60 24.75 **Net Amount** 5,265.00 Amount In Words Rupees Five Thousand Two Hundred Sixty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 08134020 5,014.35 125.36 125.36 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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