TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/471 09/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter OM Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SURESH CHAND GUPTA DALAL** Buyer Buyer Details: Rajgarh Kailash Chand & Brothers GSTIN: 08ABPPG3410J1ZP 301408 PAN No. ABPPG3410J Pin: 301408 State: Rajasthan Code: 08 Rajgarh **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 24.00 76.50 385.14 **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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			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