TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/443 07/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **SINGHANA RATANLAL SANJAYKUMAR** GSTIN: 08ABRPA9774D1ZB **NETAJI SUBHASH MARG, KATLA MARKET,** PAN No. ABRPA9774D SINGHANA, Jhunjhunu, Rajasthan, 333516 **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 18,500.00 5.00 11,100.00 blue 60.0/2 Total 2 **60** Total 11,100.00 Other Charges 84.76 Other Charges **CGST TAX** 279.62 KANTA CARTAGE MUDDAT SGST TAX 5.20 24.00 279.62 55.50 **Net Amount** 11,744.00 Amount In Words Rupees Eleven Thousand Seven Hundred Forty Four 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% 11,184.70 279.62 279.62 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