**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3635 08/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GH7390 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VAIBHAV VOYAL (VISHNULALKOTHI Buyer Buyer Details: **DAUSA RAM & COMAPNY** GSTIN: 08AKAPK7387G1ZW NALA MOHALLA, NALA MOHALLA, DAUSA, PAN No. AKAPK7387G Dausa, Rajasthan, 303303 **DAUSA** Pin: 303003 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 24,000.00 5.00 7,200.00 gold 30.0 Total 1 **30** Total 7,200.00 Other Charges 40.94 Other Charges **CGST TAX** 181.03 KANTA CARTAGE MUDDAT SGST TAX 2.60 2.70 181.03 36.00 **Net Amount** 7,603.00 Amount In Words Rupees Seven Thousand Six Hundred Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 7,241.30 181.03 181.03 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**