TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3610 07/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter DR FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VIJAYNAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAVI TRADERS** Buver Buyer Details: **MURALIWALA FOOD PRODUCTS** GSTIN: 08ACLPJ4441R1ZZ SHIV BAZAARPLOT NO. 2 AND PAN No. ACLPJ4441R **3BIJAINAGAR, BLOCK NO. 32 VIJAYNAGAR** Pin: 305624 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 5.00 200.00 9,500.00 5.00 19,000.00 200.0/5 Total 5 200 Total 19,000.00 Other Charges 167.60 Other Charges **CGST TAX** 479.20 KANTA CARTAGE MUDDAT SGST TAX 13.00 60.00 479.20 95.00 **Net Amount** 20,126.00 Amount In Words Rupees Twenty Thousand One Hundred Twenty Six 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% 09092190 19,168.00 479.20 479.20 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: