**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1584 26/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **CHIRAWA SHREE KANT AGARWAL** GSTIN: 08ACOPA5762B2ZR M/S SHRI KANT AGARWALMAIN PAN No. ACOPA5762B MARKET-CHIRAWA, NEAR KALYAN JI **TEMPLE** Pin: 333026 State: Rajasthan Chirawa Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 15.00 440.00 17,000.00 5.00 74,800.00 **BLUE** 420.0/14,20.0 Total 15 440 Total 74,800.00 596.20 Other Charges **Other Charges CGST TAX** 1,884.90 KANTA CARTAGE MUDDAT SGST TAX 1,884.90 42.00 180.00 374.00 **Net Amount** 79,166.00 Amount In Words Rupees Seventy Nine Thousand One Hundred Sixty 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 Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	75,396.00	1,884.90	1,884.90

## **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