**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1313 03/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: **SHASHI TRADING CO.** GSTIN: 08ALCPA0032F1Z0 39-40GANGAURI BAZAR, BARAH JI KI PAN No. ALCPA0032F GALI **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 100.00 3,000.00 17,000.00 5.00 510,000.00 3000.0/100 Total 100 **3,000** Total 510,000.00 Other Charges 3,110.00 Other Charges **CGST TAX** 12,827.75 KANTA CARTAGE MUDDAT SGST TAX 12,827.75 280.00 280.00 2550.00 **Net Amount** 538,766.00 Amount In Words Rupees Five Lakh Thirty Eight Thousand Seven Hundred Sixty Six Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 513,110.00 12,827.75 12,827.75 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