TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/553 17/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: SATYANARAYAN PAWANKUMAR FATEHPUR GSTIN: 08AINPP9858J1Z7 332301 PAN No. **NOTAVABILE**

Code: 08

Pin: 332301 State: Rajasthan

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|------|-------------------------------|----------|------|--------|-----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | AJWAIN MTP 5%GST gold 210.0/7 | 09109914 | 7.00 | 210.00 | 25,500.00 | 5.00 | 53,550.00 |
| | | Total | 7 | 210 | Total | | 53,550.00 |

Amount In Words Rupees Fifty Six Thousand Six Hundred Sixteen Only.

Our Bankers:

Other Charges

KANTA

18.20

Fatehpur

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

84.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

267.75

| TI | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 09109914 | CGST 2.5%+SGST 2.5% | 53,919.95 | 1,348.00 | 1,348.00 |

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

| <u>Terms:</u> | For MAHAVEER KIRANA STORE |
|---|---------------------------|
| 1. Goods once sold are not returnable. | |
| 2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque. | <u> </u> |
| 3. Interest will be charged if payment is not made before due date. | <u> </u> |
| 4. Subject to JAIPUR Jurisdiction Only. | <u> </u> |
| 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | Authorised Signatory |

370.00

1,348.00

1,348.00

56,616.00