TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3834 23/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buver Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: 08AHPPL2209N1ZX Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001 **DHOLPUR** Pin: **328001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 6.00 120.00 10,500.00 5.00 12,600.00 1 120.0/6 Total 6 120 Total 12,600.00 Other Charges 150.46 Other Charges **CGST TAX** 318.77 KANTA CARTAGE MUDDAT SGST TAX 15.60 72.00 63.00 318.77 **Net Amount** 13,388.00 Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Eight 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 12,750.60 318.77 318.77 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: