TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3780 17/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GH7390 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DAUSA State: Rajasthan State Code: 08 Eway Bill No. 741405943519 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **VAIBHAV VOYAL (VISHNULALKOTHI** IRN No 036113cc21be43d401141afc3fc4ba371330195c0e20e077207a9a1a 374b4113 ACK No 172414424893674 Date: 17/02/2024 Buver **DAUSA RAM & COMAPNY** NALA MOHALLA, NALA MOHALLA, DAUSA, Dausa, Rajasthan, 303303 DAUSA Code: 08 Pin: **303003** State: Rajasthan Phone: GSTIN: PAN No. AKAPK7387G 08AKAPK7387G1ZW Ship To: DAUSA RAM & COMAPNY P-3A UDHYOG NAGAR SARNA DUNGAR JHOTWARA JAIPUR JAIPUR-302012 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate 09103020 20.00 1,018.70 **HALDI** 13,100.00 5.00 133,449.70 1 Bardana Wt: 12.000 Gross Wt: 1,030.700 1030.7/20-12.0 Total 20 **1,018.700** Total 133,449.70 Other Charges 1,278.86 Other Charges **CGST TAX** 3,368.22 KANTA BARDANA CARTAGE MUDDAT SGST TAX 56.00 500.00 3,368.22 56.00 667.25 **Net Amount** 141,465.00 Amount In Words Rupees One Lakh Forty One Thousand Four Hundred Sixty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09103020 CGST 2.5%+SGST 2.5% 134,728.95 3,368.22 3.368.22 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

1 Goods	once	hlas	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