TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/402 01/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: MANJU TRADING COMPANY JHUNJHANU GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 50.00 1,500.00 18,200.00 5.00 273,000.00 blue 1500.0/50 Total 50 **1,500** Total 273,000.00

Other Charges

KANTA MUDDAT CARTAGE 130.00 140.00 1365.00

Other Charges 1,635.24 **CGST TAX** 6,865.88 SGST TAX 6,865.88 **Net Amount** 288,367.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Three Hundred Sixty Seven 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	274,635.00	6,865.88	6,865.88

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