TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/286 20/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: HARBAXLAL REWATILAL BHARATPUR GSTIN: 08AAZPC4424B1ZU JAMA MASJID PAN No. NOTAVABILE 321001 Pin: 321001 State: Rajasthan Code: 08 **Bharatpur GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 18,300.00 5.00 16,470.00 **BLUE** 90.0/3 Total 3 90 Total 16,470.00 Other Charges 126.20 Other Charges **CGST TAX** 414.90 KANTA CARTAGE MUDDAT SGST TAX 414.90 7.80 36.00 82.35 **Net Amount** 17,426.00 Amount In Words Rupees Seventeen Thousand Four Hundred Twenty Six 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% 09109914 16,596.15 414.90 414.90 75105118917 IFSC SCBL0036039 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