TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/658 24/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker LADHA DWARKAPRASAD Buver Buyer Details: SIKAR CHANDRA TRADING COMPANY GSTIN: 08ACFPM8069E1ZD 332001 PAN No. ACFPM8069E Sikar Pin: 332001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 26,000.00 5.00 7,800.00 1 gold 30.0 1.00 30.00 AJWAIN MTP 5%GST 09109914 19,500.00 5.00 5,850.00 blue 30.0 Total 2 **60** Total 13,650.00 Other Charges 97.60 Other Charges **CGST TAX** 343.70 KANTA CARTAGE MUDDAT 24.00 SGST TAX 343.70 5.40 68.25 **Net Amount** 14,435.00 Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Five 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%	13,747.65	343.70	343.70

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