TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3687 12/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI 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 **VARUN AGARWAL** Buyer Buyer Details: **Ranisati Trading Company Jhunjhanu** GSTIN: 08BIHPP3976N1ZD 333001 PAN No. NOTAVABILE **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 17,000.00 5.00 56,100.00 **BLUE** 330.0/11 330 Total Total 11 56,100.00 Other Charges 440.94 Other Charges **CGST TAX** 1,413.53 KANTA CARTAGE MUDDAT SGST TAX 28.60 132.00 280.50 1,413.53 **Net Amount** 59,368.00 Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Eight 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	56,541.10	1,413.53	1,413.53

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