TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/840 19/06/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: **Sakshi Traders** GSTIN: 08AAKHV8739H1ZD 76Jaipur, GANGAURI BAZAR PAN No. AAKHV8739H **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 100.00 3,000.00 18,000.00 5.00 540,000.00 3000.0/100 **3,000** Total 100 Total 540,000.00 Other Charges 3,260.00 Other Charges **CGST TAX** 13,581.50 KANTA MUDDAT CARTAGE SGST TAX 280.00 280.00 2700.00 13,581.50 **Net Amount** 570,423.00 Amount In Words Rupees Five Lakh Seventy Thousand Four Hundred Twenty Three 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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	543,260.00	13,581.50	13,581.50
I					
II					

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