Dated

15/05/2024

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/535

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

MOTILAL VINODKUMAR BHARATPUR

321001

GSTIN: 08ACQPK2431D1ZS

Delivery Station: BHARATPUR

PAN No. ACQPK2431D

Transporter MARUTI

Vehicle No

Buyer Details:

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

08ACQPK2431D1ZS

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|-------------------|------|--------|----------------|-------------|-----------|
| SNo. | AJWAIN MTP 5%GST blue 90.0/3 | HSN Code 09109914 | 3.00 | 90.00 | Rate 19,200.00 | | 17,280.00 |
| | | Total | 3 | 90 | Total | | 17,280.00 |

Other Charges

KANTA CARTAGE MUDDAT 8.40 36.00 86.40

Other Charges 130.46 **CGST TAX** 435.27 SGST TAX 435.27

Net Amount 18,281.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty One 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 |
|---|----------|---------------------|------------|--------|--------|
| Ī | | Valu | | Value | Value |
| | 09109914 | CGST 2.5%+SGST 2.5% | 17,410.80 | 435.27 | 435.27 |
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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