TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2606 25/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter LAL GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buver Buyer Details: **VARDHAMAN DEALS KOTA** GSTIN: 08AHBPJ4360J1ZD AJAY MAKET PURANI DHAN MANDI PAN No. AHBPJ4360J **KOTA** Pin: 324002 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 9,000.00 5.00 29,700.00 330.0/11 Total 11 330 Total 29,700.00 Other Charges 312.38 **Other Charges CGST TAX** 750.31 KANTA CARTAGE MUDDAT SGST TAX 750.31 31.90 132.00 148.50 **Net Amount** 31,513.00 Amount In Words Rupees Thirty One Thousand Five Hundred Thirteen Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 30,012.40 750.31 750.31 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