**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/610 20/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No BUNTY BHIYA FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JETHA DALAL( JEEWATRAM JETHANA** Buver Buyer Details: **SORAB TRADERS** GSTIN: 08AQXPM0911B1ZX 48, RAM NAGAR, OPP ROAD NO. 2, PAN No. AQXPM0911B MURLIPURA, VKI AREA, Jaipur, Rajasthan, 302023 **JAIPUR** Pin: 302023 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 30.0 Total 1 **30** Total 7,800.00 Other Charges 44.76 Other Charges **CGST TAX** 196.12 KANTA CARTAGE MUDDAT SGST TAX 2.80 2.80 196.12 39.00 **Net Amount** 8,237.00 Amount In Words Rupees Eight Thousand Two Hundred Thirty Seven Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 7,844.60 196.12 196.12 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

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** 

Terms: