**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3668 10/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14EQ7342 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** Buyer Buyer Details: Ramesh Chand Prahlad Rai Agarwal GSTIN: 08AAVPA5158L1Z6 211Jaipur, Chandpole Bazar Pin: **302001** State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 30,000.00 5.00 12,000.00 Gross Wt: 41.000 Bardana Wt: 1.000 Silver 41.0-1.0 Total 1 40 Total 12,000.00 Other Charges 105.70 Other Charges **CGST TAX** 302.65 KANTA BARDANA CARTAGE MUDDAT SGST TAX 302.65 3.00 40.00 3.00 60.00 **Net Amount** 12,711.00 Amount In Words Rupees Twelve Thousand Seven Hundred Eleven Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 091011 CGST 2.5%+SGST 2.5% 12,106.00 302.65 302.65 75105118917 IFSC SCBL0036039 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**