TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/354 26/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer

JHUNJHANU ANNPURNA TRADING COMPANY

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan, 333001

JHUNJHANU

Pin: 333001 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AASPH6561R2ZO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP 5%GST BLUE	09109914	5.00	150.00	18,000.00	5.00	27,000.00	
2	150.0/5 AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00	
		Total	7	210	Total		42,000.00	
Other	Other Charges				Other Charges 312.38			

Amount In Words Rupees Forty Four Thousand Four Hundred Twenty Eight Only.

Our Bankers:

KANTA

18.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

84.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

210.00

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	42,312.20	1,057.81	1,057.81

CGST TAX

SGST TAX

Net Amount

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

1,057.81

1,057.81

44,428.00