TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3661 10/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VISHANU GHIYA DALAL Buver Buyer Details: **DHOLPUR SITARAMJI KIRANA STORE** GSTIN: 08ASGPM6553L1Z7 328001 PAN No. ASGPM6553L **DHOLPUR** Pin: **328001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 23,500.00 5.00 14,100.00 gold 60.0/2 Total 2 **60** Total 14,100.00

Other Charges

KANTA

5.20 24.00 70.50

CARTAGE MUDDAT

Other Charges **CGST TAX** SGST TAX

100.02 354.99 354.99

Net Amount 14,910.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	14,199.70	354.99	354.99

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