TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3945 04/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C

Buyer

MAHAVEERPRASAD PAWAN KUMAR NAWALGARH

333042

Buyer Details:

GSTIN: 08ACCPC3249F1Z0

PAN No. ACCPC3249F

Pin: 333042 State: Rajasthan Code: 08 Nawalgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 630.0/21	09109914	21.00	630.00	19,000.00		119,700.00
		Total	21	630	Total		119,700.00

Other Charges KANTA CARTAGE MUDDAT

54.60 252.00 598.50 Other Charges **CGST TAX** SGST TAX

3,015.13 3,015.13

Net Amount 126,635.00

Amount In Words Rupees One Lakh Twenty Six Thousand Six Hundred Thirty Five 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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	120,605.10	3,015.13	3,015.13
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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