TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4053 14/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **BIKANER GOLDEN** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIDUNGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **KISHANLAL SHARMA DALAL**

Buyer

SH DUNGARGARH SAGARMAL BADRINARAYAN

331803

Buyer Details:

GSTIN: 08ABDPM9733C1ZO

PAN No. ABDPM9733C

Pin: 331803 State: Rajasthan Code: 08 **Shrisungarah**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|------------|------|---------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST | 09109914 | 5.00 | 150.00 | 12,000.00 | 5.00 | 18,000.00 |
| | KANI | | | | | | |
| | 150.0/5 | | | | | | |
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| | | Total | 5 | 150 | Total | | 18,000.00 |
| Other | · Charges | Other Chai | | | 162.84 | | |
| Cuici | Onlangoo | | | COCTTAN | | | |

Amount In Words Rupees Nineteen Thousand Seventy One Only.

90.00

Our Bankers:

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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% | 18,163.00 | 454.08 | 454.08 |
| | | | | | |
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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

454.08

454.08

19,071.00