TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4080 19/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **OMPRAKSH DANGAYACH (RAMBRO** Buyer Buyer Details:

SHRI RAJESH & COMPANY

302003

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

JAIPUR Pin: 302003 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 450.0/15	09109914	15.00	450.00	19,000.00	Rate	85,500.00
		Total	15	450	Total		85,500.00
Other	│ r Charges			Other Charges			506.64
KANTA CARTAGE MUDDAT							2,150.18

Amount In Words Rupees Ninety Thousand Three Hundred Seven Only.

Our Bankers:

39.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

40.50

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

427.50

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	86,007.00	2,150.18	2,150.18

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

2,150.18

90,307.00