TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4124 23/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter LAL GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buver Buyer Details: **VARDHAMAN DEALS KOTA** GSTIN: 08AHBPJ4360J1ZD AJAY MAKET PURANI DHAN MANDI PAN No. AHBPJ4360J **KOTA** Pin: 324002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 19,000.00 5.00 17,100.00 **BLUE** 90.0/3 Total 3 90 Total 17,100.00 Other Charges 129.54 Other Charges **CGST TAX** 430.73 KANTA CARTAGE MUDDAT SGST TAX 430.73 7.80 36.00 85.50 **Net Amount** 18,091.00 Amount In Words Rupees Eighteen Thousand Ninety One 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
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	17,229.30	430.73	430.73
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Remarks: Terms:

1 Goods	once sol	d 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