TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2300 22/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter NAGORI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **OMPRAKSH DANGAYACH (RAMBRO** Buver Buyer Details: **MOHAN MASALA UDYOG** GSTIN: 08CRTPS1045P1ZV H-55KHERDA SAWAI MADHOPUR, PAN No. CRTPS1045P **INDUSTRIAL AREA** Pin: **322001** State: Rajasthan Code: 08 Sawaimadhopur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 11.00 438.80 10,200.00 5.00 44,757.60 1 40.8,40.8,40.6,39.7,41.0,40.8,41.0,39.6,37.2,40.3,37.0 Total 11 **438.800** Total 44,757.60 Other Charges 386.20 **Other Charges CGST TAX** 1,128.60 KANTA CARTAGE MUDDAT SGST TAX 1,128.60 30.80 132.00 223.79 **Net Amount** 47,401.00 Amount In Words Rupees Forty Seven Thousand Four Hundred 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 Value	CGST Value	SGST Value	
09092190	CGST 2.5%+SGST 2.5%	45,144.19	1,128.60	1,128.60	

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