TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/235 16/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VIKRAM Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMBIKA BROKERS** Buyer Buyer Details: SIKAR JAGDISH P PRADEEP KUMAR GSTIN: 08ABEPA2922L1ZV **BAORI GATE** PAN No. ABEPA2922L Sikar Pin: 332001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 18,500.00 5.00 11,100.00 **BLUE** 60.0/2 Total 2 **60** Total 11,100.00 Other Charges 85.10 Other Charges **CGST TAX** 279.63 KANTA CARTAGE MUDDAT SGST TAX 5.60 24.00 55.50 279.63 **Net Amount** 11,744.00 Amount In Words Rupees Eleven Thousand Seven Hundred Forty Four 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%	11,185.10	279.63	279.63
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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