TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3595 05/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter NAGORI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **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 AJWAIN MTP 5%GST 09109914 2.00 60.00 18,000.00 5.00 10,800.00 **BLUE** 60.0/2 Total 2 **60** Total 10,800.00 Other Charges 82.84 Other Charges **CGST TAX** 272.08 KANTA CARTAGE MUDDAT SGST TAX 272.08 5.20 24.00 54.00 **Net Amount** 11,427.00 Amount In Words Rupees Eleven Thousand Four Hundred Twenty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 10,883.20 272.08 272.08 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

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

Authorised Signatory