Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/621 21/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG 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 SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **SHREE SHANTI TEA COMPANY** GSTIN: 08AJZPR8319K1Z3 PLOT NO-65MURLIPURA, SIKAR ROAD, PAN No. AJZPR8319K **SAKET COLONY, PATH NO-07 JAIPUR** Pin: 302039 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 50.00 1,500.00 18,300.00 5.00 274,500.00 1500.0/50 Total 50 **1,500** Total 274,500.00 Other Charges 1,652.38 Other Charges **CGST TAX** 6,903.81 KANTA CARTAGE MUDDAT SGST TAX 140.00 140.00 6,903.81 1372.50 **Net Amount** 289,960.00 Amount In Words Rupees Two Lakh Eighty Nine Thousand Nine Hundred Sixty Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09109914 CGST 2.5%+SGST 2.5% 276,152.50 6.903.81 6,903.81 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

Authorised Signatory