TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/305 23/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT 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 RAMPARAKSH SHARMA DALAL Broker Buyer Buyer Details: **PAWAN TRADING COMPANY SIKAR** GSTIN: 08ACOPM8278L1ZM PAN No. **NOTAVABILE** Pin: SIKAR State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 16.00 476.00 10,000.00 5.00 47,600.00 **RED KATTA** 450.0/15,26.0

476 Total Total 16 47,600.00 Other Charges 471.42

CGST TAX 1,201.79 KANTA CARTAGE MUDDAT SGST TAX 41.60 192.00 238.00 1,201.79

> **Net Amount** 50,475.00

Amount In Words Rupees Fifty Thousand Four Hundred Seventy Five Only.

Our Bankers:

Other Charges

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	48,071.60	1,201.79	1,201.79

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