**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/603 20/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker LADHA DWARKAPRASAD Buver Buyer Details: SINGHANA SHAKAMBARI TRADING COMPANY GSTIN: 08ADWPA0427C1ZW 333516 PAN No. ADWPA0427C Pin: 333516 State: Rajasthan Code: 08 Sinhghana **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 19,300.00 5.00 11,580.00 blue 60.0/2 Total 2 **60** Total 11,580.00 Other Charges 86.64 Other Charges **CGST TAX** 291.68 KANTA CARTAGE MUDDAT SGST TAX 291.68 5.20 24.00 57.90 **Net Amount** 12,250.00 Amount In Words Rupees Twelve Thousand Two Hundred Fifty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	11,667.10	291.68	291.68

## **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**