**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/458 08/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KAPIL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **M K AGRAWAL & COMPANY SHRIMADHO** GSTIN: 08ABDPA4286C1Z2 PAN No. ABDPA4286C **SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 25,000.00 5.00 37,500.00 **GOLD** 150.0/5 Total 5 **150** Total 37,500.00 Other Charges 260.98 Other Charges **CGST TAX** 944.01 KANTA CARTAGE MUDDAT SGST TAX 13.00 60.00 187.50 944.01 **Net Amount** 39,649.00 Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty Nine 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 37,760.50 944.01 944.01 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

For MAHAVEER KIRANA STORE

**Authorised Signatory**