**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1468 16/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GF1932 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PAWAN AGARWAL HUF** Buyer Buyer Details: **TIRUPTI FLOOR MILL** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 25,000.00 5.00 7,500.00 30.0 Total 1 **30** Total 7,500.00 Other Charges 43.30 **Other Charges CGST TAX** 188.58 KANTA CARTAGE MUDDAT SGST TAX 188.58 2.90 2.90 37.50 **Net Amount** 7,920.00 Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,543.30	188.58	188.58

## **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**