TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/547 17/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHYAM 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 R K Brokers

Buyer Buyer Details:

SHRIMADHO BABULAL NATHULAL BAJAJ GSTIN: 08ANQPL1863P1Z5 332715 PAN No. ANQPL1863P

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	26,300.00	5.00	39,450.00
	Total	5	150	Total		39,450.00

Amount In Words Rupees Forty One Thousand Seven Hundred Six Only.

Our Bankers:

13.00

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

197.25

HSN Co	ode Tax	Description	Assessable Value	CGST Value	SGST Value
091099	14 CGS	ST 2.5%+SGST 2.5%	39,720.25	993.01	993.01

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

60.00

- 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

993.01

993.01

41,706.00