TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3923 02/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **DEDRAJ BANWARILAL RATANGARH** GSTIN: 08AAOPC3796P1ZV 331022 PAN No. AAOPC3796P Pin: 331022 State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 19,500.00 5.00 11,700.00 blue 60.0/2

Total 2 **60** Total 11,700.00 Other Charges 88.10

Other Charges **CGST TAX** 294.70 KANTA CARTAGE MUDDAT SGST TAX 294.70 5.60 24.00 58.50

Net Amount 12,378.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Eight 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

T	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	11,788.10	294.70	294.70

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