**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/483 09/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14EG3113 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: RIDDHI SIDDHI ENTERPRISES GSTIN: 08ABIFR6073R1Z9 RAJDHANI KRISHI UPAJ MANDI PAN No. ABIFR6073R KOORKHERAB-107GROUND FLOORJaipur, **ROAD NO 9 SIKAR ROAD JAIPUR JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate 5.00 AJWAIN MTP 5%GST 09109914 11.00 330.00 18,000.00 59,400.00 1 blue 330.0/11 8.00 240.00 AJWAIN MTP 5%GST 09109914 25,000.00 5.00 60,000.00 gold 240.0/8 Total 19 **570** Total 119,400.00

Other Charges

KANTA CARTAGE MUDDAT 51.00 53.20 597.00 Other Charges 700.94 **CGST TAX** 3,002.53 SGST TAX 3,002.53

**Net Amount** 126,106.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Six 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	CGST	SGST
1			Value	Value	Value
I	09109914	CGST 2.5%+SGST 2.5%	120,101.20	3,002.53	3,002.53
I					
Ш					

## **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**