TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/72 05/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer

Buyer Details: **SHRIMADHO JANKILAL MURLIDHAR & COMPANY**

GSTIN: 08AEHPA6782J1Z8

Vehicle No RJ23GC5425

Delivery Station: SHRIMADHOPUR

PAN No. AEHPA6782J

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

| 09109914 | | | | Rate | Amount |
|----------|-------|------------|------------|------|---------------------------------|
| | 7.00 | 210.00 | 10,000.00 | | 21,000.00 |
| Total | 7 | Other Char | rges | | 21,000.00 141.90 528.55 |
| | Total | Total 7 | Other Char | | Total 7 210 Total Other Charges |

Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Nine Only.

Our Bankers:

18.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

18.90

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

105.00

| ī | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 09109914 | CGST 2.5%+SGST 2.5% | 21,142.10 | 528.55 | 528.55 |

SGST TAX

Net Amount

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

528.55

22,199.00