TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/624 21/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: JHUNJHANU ANNPURNA TRADING COMPANY GSTIN: 08AASPH6561R2ZO WARD NO. 38, CHHAWANI BAZAR, NEAR JOSHIYO KA GATTA, Jhunjhunu, Rajasthan, 333001 JHUNJHANU Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 19,000.00 5.00 39,900.00 210.0/7 7 Total 210 Total 39,900.00 Other Charges 302.84 Other Charges **CGST TAX** 1,005.08 KANTA CARTAGE MUDDAT SGST TAX 1,005.08 19.60 84.00 199.50 **Net Amount** 42,213.00 Amount In Words Rupees Forty Two Thousand Two Hundred Thirteen 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	40,203.10	1,005.08	1,005.08

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