**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3568 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GG6798 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **Bhura Mal Bhagirath** GSTIN: 08ABYPA1013A1ZA SODALAJAIPUR, AJMER ROAD PAN No. ABYPA1013A Pin: 302006 State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 60.10 24,000.00 5.00 14,424.00 Gross Wt: 61.100 Bardana Wt: 1.000 641 61.1-1.0 Total **60.100** Total 14,424.00 117.92 Other Charges **Other Charges CGST TAX** KANTA BARDANA CARTAGE 363.54 MUDDAT SGST TAX 363.54 2.80 40.00 2.80 72.12 **Net Amount** 15,269.00 Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 14,541.72 363.54 363.54 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory