TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3672 10/02/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Chirawa Mathuradas Raghuveer Prasad** GSTIN: 08AAZPB9041M1Z1 NEAR KALYANJI MANDIR, MAIN MARKET, PAN No. AAZPB9041M CHIRAWA, Jhunjhunu, Rajasthan, 333026 **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 17,100.00 5.00 56,430.00 blue 330.0/11 330 Total Total 11 56,430.00 Other Charges 442.36 Other Charges **CGST TAX** 1,421.82 KANTA CARTAGE MUDDAT SGST TAX 28.60 132.00 1,421.82 282.15 **Net Amount** 59,716.00 Amount In Words Rupees Fifty Nine Thousand Seven Hundred Sixteen 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 Assess Value	sable CGST Value	SGST Value
09109914 CGST 2.5%+SGST 2.5% 56,87	72.75 1,421.82	1,421.82

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