TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/346 25/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ41GC0678 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NIM KA THANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PAWAN AGARWAL HUF** Buver Buyer Details: **BIHARILAL BHAGRITHPARASAD NIMKA THANA** GSTIN: 08ABPPA5458G1ZI 332713 PAN No. ABPPA5458G **Neem Kathana** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 176.80 18,000.00 5.00 31,824.00 Gross Wt: 179.800 Bardana Wt: 3.000 D.P 59.6,60.0,60.2-3.0 Total 3 **176.800** Total 31,824.00 Other Charges 296.00 Other Charges **CGST TAX** 803.00 KANTA BARDANA CARTAGE MUDDAT SGST TAX 803.00 8.40 120.00 159.12 8.40 **Net Amount** 33,726.00 Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09109914 CGST 2.5%+SGST 2.5% 32,119.92 803.00 803.00 75105118917 IFSC SCBL0036039 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