TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/418 03/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KAPIL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **M K AGRAWAL & COMPANY SHRIMADHO** GSTIN: 08ABDPA4286C1Z2

PAN No. ABDPA4286C

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------------------|----------|------|------------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 150.0/5 | 09109914 | 5.00 | 150.00 | 18,400.00 | 5.00 | 27,600.00 |
| | | Total | 5 | | Total | | 27,600.00 |
| Other Charges | | | | Other Chai | ges | | 211.44 |

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

Our Bankers:

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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

138.00

| 7] | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 09109914 | CGST 2.5%+SGST 2.5% | 27,811.00 | 695.28 | 695.28 |

CGST TAX

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

695.28

695.28

29,202.00