Dated

13/09/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker **DIRECT DALAL**

Vehicle No RJ14GB2780

Delivery Station: JAIPUR

Buyer

VIJAY KIRANA STORE

Buyer Details:

Invoice No.

Transporter

SL/24-25/1796

Pymt Mode: CASH

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------------------|----------|---------------------|--------|-----------|-------------|----------|
| 1 | AJWAIN MTP 5%GST GOLD 30.0 | 09109914 | 1.00 | 30.00 | 25,000.00 | | 7,500.00 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | | Total | | 7,500.00 |
| Other | Other Charges | | Other Charges 42.84 | | | | |

KANTA

CARTAGE MUDDAT 2.90 2.90 37.50

CGST TAX 188.58 SGST TAX 188.58

Net Amount 7,920.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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 | Assessable Value | CGST Value | SGST Value | | | | |
|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|
| 09109914 | CGST 2.5%+SGST 2.5% | 7,543.30 | 188.58 | 188.58 | | | | |

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