TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/623 21/05/2024 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: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: JHUNJHANU SALASAR STORE GSTIN: 08ANXPK6147J1Z8 **0, CHHAWANI BAZAR, JHUNJHUNU,** PAN No. ANXPK6147J Jhunjhunu, Rajasthan, 333001 **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 19,000.00 5.00 57,000.00 **BLUE** 300.0/10 Total 10 300 Total 57,000.00 Other Charges 433.34 Other Charges **CGST TAX** 1,435.83 KANTA CARTAGE MUDDAT SGST TAX 28.00 120.00 285.00 1,435.83 **Net Amount** 60,305.00 Amount In Words Rupees Sixty Thousand Three Hundred Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09109914 57,433.00 1,435.83 1,435.83 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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