**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3900 28/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **Chotilal Ji Agarwal** Buver Buyer Details: **VARANASI KANHAIYA LAL SUBHASH CHAND** GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 35,000.00 5.00 10,500.00 30.0 Total 1 **30** Total 10,500.00 Other Charges 67.63 Other Charges **IGST TAX** 528.37 KANTA CARTAGE MUDDAT 2.80 12.00 52.50 **Net Amount** 11,096.00 Amount In Words Rupees Eleven Thousand Ninety Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 528.37 10,567.30 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**