**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2174 14/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter NAGORI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **OMPRAKSH DANGAYACH (RAMBRO** Buyer Buyer Details: **MOHAN MASALA UDYOG** GSTIN: 08CRTPS1045P1ZV H-55KHERDA SAWAI MADHOPUR, PAN No. CRTPS1045P **INDUSTRIAL AREA** Pin: **322001** Sawaimadhopur State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 25,000.00 5.00 7,500.00 **GOLD** 30.0 AJWAIN MTP 5%GST 09109914 1.00 24.00 17,800.00 5.00 4,272.00 **BLUE** 24.0 Total 2 **54** Total 11,772.00 Other Charges 87.98 **Other Charges CGST TAX** KANTA CARTAGE 296.51 MUDDAT SGST TAX 296.51 5.60 24.00 58.86 **Net Amount** 12,453.00 Amount In Words Rupees Twelve Thousand Four Hundred Fifty Three Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 11,860.46 296.51 296.51 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