TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2456 07/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GR8552 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MALIRAM AGARWAL Buver Buyer Details: **S M SALES CORPORATION** GSTIN: 08AALPF2583Q1Z2 E-23 RAJDHANU MANDI-302013 PAN No. AALPF2583Q **JAIPUR** Pin: 302013 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 17,500.00 5.00 52,500.00 1 blue 300.0/10 AJWAIN MTP 5%GST 09109914 5.00 150.00 24,500.00 5.00 36,750.00 gold 150.0/5

Total 15 **450** Total 89,250.00 Other Charges 530.00 **Other Charges**

Amount In Words Rupees Ninety Four Thousand Two Hundred Sixty Nine Only.

Our Bankers:

KANTA

42.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

446.25

CARTAGE MUDDAT

42.00

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%	89,780.25	2,244.50	2,244.50	

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

2,244.50

2,244.50

94,269.00