TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/444 07/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker S D BROKERS Buyer Buyer Details: **BHARATPUR CHAGANLAL MUKESH** GSTIN: Unknown

Pin: **BHARATPUR** State: Rajasthan Code: 08

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 18,500.00 5.00 11,100.00 blue 60.0/2 Total 2 **60** Total 11,100.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Four Only.

Our Bankers:

Other Charges

KANTA

5.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

55.50

24.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	HSN Code	Tax Description	Assessable	CGST	SGST
7			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	11,184.70	279.62	279.62
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Other Charges

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

Authorised Signatory

84.76

279.62

279.62

11,744.00