Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/546

Pymt Mode: CREDIT Transporter ROSHAN

Delivery Station: DEEG

Eway Bill No. 761428658683

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

IRN No 15ddf56a51b63cc5a54b1e36f84358ce4f6a3802b3cf330f128089df43

f56233

ACK No 172415006075877 Date: 17/05/2024

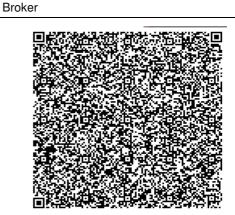
Buyer

ROSHANAL & BROTHERS DEEG

DEEG Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-------|--------|-----------|-------------|------------|
| 1 | AJWAIN MTP 5%GST gold 450.0/15 | 09109914 | 15.00 | 450.00 | 25,000.00 | | 112,500.00 |
| | | Total | 15 | 450 | Total | | 112,500.00 |

Other Charges

KANTA CARTAGE MUDDAT

39.00 180.00 562.50

781.92 Other Charges **CGST TAX** 2,832.04 SGST TAX 2,832.04

Net Amount 118,946.00

Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Forty Six Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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 | |
|---|----------|---------------------|------------|----------|----------|--|
| Ī | | | Value | Value | Value | |
| | 09109914 | CGST 2.5%+SGST 2.5% | 113,281.50 | 2,832.04 | 2,832.04 | |
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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