TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/451 08/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: JAI DADI MAA KIRANA STORE RATANGARH GSTIN: 08AIBPA5871G1ZG 331022 PAN No. AIBPA5871G **RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 61.00 1,830.00 7,619.00 5.00 139,427.70 1830.0/61 Total 61 **1,830** Total 139,427.70 Other Charges 1,587.52 Other Charges **CGST TAX** 3,525.39 KANTA CARTAGE MUDDAT SGST TAX 158.60 732.00 697.14 3,525.39 **Net Amount** 148,066.00

Amount In Words Rupees One Lakh Forty Eight Thousand Sixty 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 |
|---|----------|---------------------|------------|----------|----------|
| T | | | Value | Value | Value |
| | 09109914 | CGST 2.5%+SGST 2.5% | 141,015.44 | 3,525.39 | 3,525.39 |
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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