

Original

| | | | |
|--|--|--|-----------------------------------|
| MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A | | Invoice No. SL/24-25/1667 | Dated 03/09/2024 |
| | | Pymt Mode: CREDIT Transporter KAMDHANU Vehicle No Delivery Station : KHATHUSHYAMJI Broker R K Brokers | |
| Buyer KHATUSHYAMJI SAGARMAL PURSTOTAM KHATUSHYAMJI Pin : State : Rajasthan Code : 08 | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|---------------|-----------|----------|-----------|
| 1 | AJWAIN MTP 5%GST Gross Wt : 60.200 Bardana Wt : 1.000 641 60.2-1.0 | 09109914 | 1.00 | 59.20 | 25,000.00 | 5.00 | 14,800.00 |
| | | Total | 1 | 59.200 | Total | | 14,800.00 |

| | | | | | |
|----------------------|---------|---------|--------|-------------------|------------------|
| Other Charges | | | | Other Charges | 128.56 |
| KANTA | BARDANA | CARTAGE | MUDDAT | CGST TAX | 373.22 |
| 2.80 | 40.00 | 12.00 | 74.00 | SGST TAX | 373.22 |
| | | | | Net Amount | 15,675.00 |

Amount In Words **Rupees Fifteen Thousand Six Hundred Seventy Five 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 Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 14,928.80 | 373.22 | 373.22 |
| | | | | |

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