TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3821 22/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: SATYANARAYAN PAWANKUMAR FATEHPUR GSTIN: 08AINPP9858J1Z7 332301 PAN No. NOTAVABILE Pin: 332301 State: Rajasthan Code: 08 Fatehpur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 18,100.00 5.00 59,730.00 **BLUE** 330.0/11 330 Total Total 11 59,730.00

Other Charges

KANTA CARTAGE MUDDAT 28.60 132.00 298.65 Other Charges 459.54 **CGST TAX** 1,504.73 SGST TAX 1,504.73

Net Amount 63,199.00

Amount In Words Rupees Sixty Three Thousand One Hundred Ninety Nine 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	60,189.25	1,504.73	1,504.73

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