TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/161 12/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **NIKHIL MODI (GOYAL BROKERS)** Buyer Buyer Details: **Chirawa Mathuradas Raghuveer Prasad** GSTIN: 08AAZPB9041M1Z1 NEAR KALYANJI MANDIR, MAIN MARKET, PAN No. AAZPB9041M CHIRAWA, Jhunjhunu, Rajasthan, 333026 **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 2.00 60.00 12,000.00 5.00 7,200.00 500 grm mks 60.0/2 7,200.00 Total 2 **60** Total Other Charges 64.74 Other Charges **CGST TAX** 181.63 KANTA CARTAGE MUDDAT SGST TAX 5.20 24.00 181.63 36.00 **Net Amount** 7,628.00 Amount In Words Rupees Seven Thousand Six Hundred Twenty Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09096139 7,265.20 181.63 181.63 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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