TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2797 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **GUDHA PURSHOTAMLAL SATYANARAYAN** GSTIN: 08ABIPA1107F1ZD 333012 PAN No. ABIPA1107F Gudha Pin: 333012 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 16,000.00 5.00 9,600.00 blue 60.0/2

Total 2 **60** Total 9,600.00 Other Charges 77.12 **Other Charges**

SGST TAX 241.94 5.60 24.00 48.00 **Net Amount** 10,161.00

Amount In Words Rupees Ten Thousand One Hundred Sixty One Only.

Our Bankers:

KANTA

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

CARTAGE MUDDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	9,677.60	241.94	241.94

CGST TAX

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

241.94