**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3611 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ROSHAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **GOVIND & COMPANY DEEG** GSTIN: 08AINPC1025C1ZW 321203 PAN No. PAN NOT AV Pin: 321203 State: Rajasthan Code: 08 Deeg **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 14,500.00 5.00 47,850.00 1 blue 330.0/11 Total 11 330 Total 47,850.00 Other Charges 402.40 **Other Charges CGST TAX** 1,206.30 KANTA CARTAGE MUDDAT SGST TAX 1,206.30 30.80 132.00 239.25 **Net Amount** 50,665.00 Amount In Words Rupees Fifty Thousand Six Hundred Sixty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 48,252.05 1,206.30 1,206.30 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **Remarks:**

Terms:

1 Goods	once solo	l 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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

**Authorised Signatory**