**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1664 03/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter AGRASAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **OMPRAKASH KABRA** Buyer Buyer Details: **RAINWAL R P SARDA & COMPANY** GSTIN: 08AGCPS3540D1ZM 303603 PAN No. AGCPS3540D **RAINWAL** Pin: 303603 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 59.00 24,800.00 5.00 14,632.00 Gross Wt: 60.000 Bardana Wt: 1.000 641 60.0-1.0

Total 1 **59** Total 14,632.00 Other Charges 128.00 **Other Charges** 

> SGST TAX 369.00 **Net Amount** 15,498.00

Amount In Words Rupees Fifteen Thousand Four Hundred Ninety Eight Only.

73.16

## Our Bankers:

40.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

BARDANA CARTAGE MUDDAT

12.00

SCBL0036039

KANTA

2.80

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%	14,759.96	369.00	369.00

**CGST TAX** 

## **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** 

369.00