Dated

02/03/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

MSME REG RJ-17-00-48659

State Code: 08

Broker SHARWANKUMAR RAMBABU Buyer Details:

Vehicle No

Invoice No.

SL/23-24/3930

Pymt Mode: CREDIT Transporter BALI

Delivery Station: DHOLPUR

GSTIN: 08AGWPS1490C1ZZ

PAN No. AGWPS1490C

SHUBAM SALT TRADERS DHOLPUR

328001

Buyer

DHOLPUR

Pin: 328001 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	19,000.00	5.00	11,400.00
	Charges	Total	2	60 Other Chai			11,400.00 86.68

Other Charges

KANTA CARTAGE MUDDAT

5.20 24.00

57.00

SGST TAX

Net Amount

287.16 12,061.00

287.16

Amount In Words Rupees Twelve Thousand Sixty One 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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	11,486.20	287.16	287.16
		'	Value	Value Value

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