**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/304 23/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: JHUNJHANU GOURAV TRADERS GSTIN: 08CKBPB8432J1Z7

Pin: 333001 State: Rajasthan JHUNJHNAU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	18,000.00	5.00	59,400.00
	Charges	Total	11	330 Other Char	Total		59,400.00 457.12

28.60 132.00 297.00 Other Charges 457.12 **CGST TAX** 1,496.44 SGST TAX 1,496.44

**Net Amount** 62,850.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Fifty Only.

## Our Bankers:

KANTA

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

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	
Ī			Value	Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	59,857.60	1,496.44	1,496.44	
Ш						

PAN No. CKBPB8432J

## **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** 

E. & O.E.