TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2791 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

SB (DALAL SITARAM BHAWARLAL& C

Buyer

Description Of Goods

AJWAIN MTP 5%GST

SNo.

1

blue

Buyer Details: SINGHANA ASHOK KIRANA STORE

GSTIN: 08BDBPS2462R1ZW

GST

Rate

5.00

Rate

16,000.00

Amount

9,600.00

PAN No. BDBPS2462R

Weight

60.00

Qty

2.00

HSN Code

09109914

SINGHANA Pin: 335516 State: Rajasthan Code: 08

	0.0/2									
	,									
					Total	2		Total		9,600.00
Other Charges					Other Chai			77.12		
KANTA CARTAGE MUDDAT									241.94	
5.60	24.00	48.00					SGST TAX	, L		241.94

Amount In Words Rupees Ten Thousand One Hundred 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 Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	9,677.60	241.94	241.94

Net Amount

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

10,161.00