Delivery Station: NAWALGARH

Transporter SHIV

Vehicle No

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/422 04/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MOTI CONVENCING AGENT

Buyer Buyer Details:

NAWALGARH SHRI SHYAM AGENCIES GSTIN: UnRegistered

Pin: **NAWALGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 90.0/3	09109914	3.00	90.00	18,500.00	5.00	16,650.00
		Total	3	90	Total		16,650.00
Other Charges				Other Chai	ges		127.14

Amount In Words Rupees Seventeen Thousand Six Hundred Sixteen Only.

Our Bankers:

KANTA

7.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

83.25

=1	HSN Code	Tax Description	Assessable CGST Value Value		SGST
			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	16,777.05	419.43	419.43

CGST TAX

SGST TAX

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

419.43

419.43

17,616.00