TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/347 25/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ALWAR JAIPUR TRANS ROAD N Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Code: 08

Buver

301001

Alwar

H M TRADERS ALWAR

Pin: 301001 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08ACXPK9870H1ZO

SHAILESH KUMAR

Amount

27,000.00

PAN No. ACXPK9870H

GST Qty SNo. **HSN Code Description Of Goods** Weight Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 18,000.00 5.00 blue 150.0/5

Total 5 150 Total 27,000.00

Other Charges

KANTA CARTAGE MUDDAT 13.00 60.00 135.00 Other Charges 207.60 **CGST TAX** 680.20 SGST TAX 680.20

Net Amount 28,568.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Eight 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
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	27,208.00	680.20	680.20

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