Dated

09/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/2469

Pymt Mode: CREDIT

Transporter BHAWANI GOODS

Delivery Station: BIKANER

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

IRN No f3eb585e3dfdedbe91016ae695ef3fefaf0f79b3813c2ab594b126d1a9

1ad5ba

ACK No 172416237273689 Date: 16/11/2024

Buyer

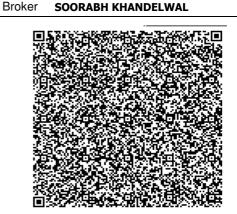
#### **BIKANER DALPATRAI MALU & SONS**

-RANI BAZAR, INDUSTRIAL AREA

**BIKANER** Code: 08 Pin: **334001** State: Rajasthan

Phone:

GSTIN: 08AAXPM7936Q1ZC PAN No. AAXPM7936Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	11.00	455.10	8,900.00	5.00	40,503.90
	KANI LOOSE						-
	41.5,41.4,41.3,41.1,41.8,41.2,41.2,41.2,41.5,41.5,41.4						
		Total	11	455.100	Total		40,503.90
Other Charges				Other Char	ges		366.42
1				CCCTTAV			1 001 70

KANTA CARTAGE MUDDAT 31.90 132.00 202.52 CGST TAX 1,021.76 SGST TAX 1,021.76

**Net Amount** 42,914.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Fourteen 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%	40,870.32	1,021.76	1,021.76

### **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**