

TAX INVOICE

Original

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				Invoice No. Dated SL/24-25/996 08/07/2024			
Buyer Ranisati Trading Company Jhunjhanu 333001 JHUNJHANU Pin : 333001 State : Rajasthan Code : 08				Pynt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : JHUNJHANU Broker VARUN AGARWAL Buyer Details : GSTIN : 08BIHPP3976N1ZD PAN No. NOTAVABILE			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 180.0/6,29.0	09109914	7.00	209.00	18,000.00	5.00	37,620.00
		Total	7	209	Total	37,620.00	

Other Charges

KANTA CARTAGE MUDDAT
19.60 84.00 188.10

Other Charges	291.70
CGST TAX	947.79
SGST TAX	947.79
Net Amount	39,807.00

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Seven 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%	37,911.70	947.79	947.79

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