TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/876 22/06/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KHANDELWAL TR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

MADANLAL RAJENDRA BHARATPUR

Description Of Goods

321001

SNo.

Buyer

Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08AKBPK7039G1Z6

GST

Rate

Rate

Amount

PAN No. Notavabile

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

9414023580

1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	25,500.00	5.00	38,250.00
		Total	5	150	Total		38,250.00
Other Charges KANTA CARTAGE MUDDAT 14.00 60.00 191.25				Other Charges 265.25 CGST TAX 962.88			265.25 962.88 962.88

Amount In Words Rupees Forty Thousand Four Hundred Forty 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	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	38,515.25	962.88	962.88

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

40,441.00