TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

SL/24-25/1349 05/08/2024

Dated

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station: CHURU

Invoice No.

Broker

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

CHURU DAULATRAM NANDLAL

331001

Buyer Details:

GSTIN: 08AWOPK6307L1Z1

PAN No. AWOPK6307L

CHURU

Pin: 331001 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	3.00	90.00	17,500.00	5.00	15,750.00
	blue 90.0/3						

Total

Other Charges

KANTA CARTAGE MUDDAT 7.80

36.00 78.75

Other Charges **CGST TAX** SGST TAX

90 Total

122.55 396.81 396.81

15,750.00

Net Amount

3

16,666.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Six 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

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	15,872.55	396.81	396.81

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