Dated

29/10/2024

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/2398 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Broker

Delivery Station: BHARATPUR

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

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

Buyer **VISHAMBAR MAHENDRA BHARATPUR**

321001

Buyer Details:

GSTIN: 08ABCPA6273E1Z0

PAN No. **NOTAVABILE**

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|-------------------------------|----------|------|-------------------|--------------|-------------|---------------------|
| 1 | AJWAIN MTP 5%GST BLUE 210.0/7 | 09109914 | 7.00 | 210.00 | 17,400.00 | 5.00 | 36,540.00 |
| Other | Charges | Total | 7 | 210 Other Char | Total ges | | 36,540.00 287.00 |
| KANTA | | | | CGST TAX | | | 920.68 |
| 20.30 | 84.00 182.70 | | | SGST TAX | , | | 920.68 |

Amount In Words Rupees Thirty Eight Thousand Six 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 36,827.00 | 920.68 | 920.68 |

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

38,668.00