TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2274 21/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **NITIN** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KHETRINAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details:

Khetrinagar Ganesh Provison Store

GSTIN: UnRegistered

Pin: Khetrinagar State: Rajasthan Code: 08

		i.	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	17,700.00	5.00	10,620.00
	60.0/2						
		Total	2	60	Total		10,620.00
		· otal		00	· Jiui		10,020.00

Our Bankers:

Other Charges

KANTA

5.80

53.10

CARTAGE MUDDAT

24.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Eight Only.												
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	10,702.90	267.57	267.57							
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												

Other Charges

CGST TAX

SGST TAX

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

82.86

267.57

267.57

11,238.00