TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2793 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER

Buyer

PRABHUDAYAL TARACHAND CHIRAWA

333026

Buyer Details:

GSTIN: 08AECPM2035F1ZW

PAN No. AECPM2035F

Pin: 333026 State: Rajasthan Chirawa Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AJWAIN MTP 5%GST blue	09109914	11.00	330.00	15,500.00	5.00	51,150.00
330.0/11						
	Total	11	330	Total		51,150.00

Other Charges

KANTA CARTAGE MUDDAT 30.80 132.00 255.75 **CGST TAX** 1,289.21 SGST TAX 1,289.21

Net Amount 54,147.00

Amount In Words Rupees Fifty Four Thousand One Hundred Forty 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	51,568.55	1,289.21	1,289.21

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