Dated

GST

Rate

5.00

Rate

17,500.00

Amount

10,500.00

06/09/2024

Invoice No.

Qty

2.00

SL/24-25/1714

Weight

60.00

TAX INVOICE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Description Of Goods

AJWAIN MTP 5%GST

Pymt Mode: CREDIT

HSN Code

09109914

Transporter **MOHIT** Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SB (DALAL SITARAM BHAWARLAL& C**

Buyer Buyer Details:

GUDHA SHRIRAM MATADIN GSTIN: Unknown

Pin: **GUDHA** State: Rajasthan Code: 08

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					Total	2		Total		10,500.00
Other Charges									81.88	
ANTA	CARTAGE	MUDDAT					CGST TAX			264.56
5.80	24.00	52.50					SGST TAX 264.5			
								_		

Amount In Words Rupees Eleven Thousand One Hundred Eleven Only.

Our Bankers:

SNo.

1

BLUE

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%	10,582.30	264.56	264.56

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

11,111.00