TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/630 21/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAGAR State: Rajasthan State Code: 08

Buyer

NAGAR MAHARAJA TRADING COMPANY

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

321205

Buyer Details:

GSTIN: 08CFQPG1413Q1Z1

Broker PRAMOD KUMAR MITTAL

PAN No. CFQPG1413Q

NAGAR Pin: 321205 State: Rajasthan Code: 08

	T				II.	1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	4.00	120.00	19,000.00	5.00	22,800.00
	blue						
	120.0/4						
2	AJWAIN MTP 5%GST	09109914	1.00	28.00	26,500.00	5.00	7,420.00
	gold 28.0						
		Total	5	148	Total		30,220.00
Other Charges				Other Chai	rges		223.80
KANTA CARTAGE MUDDAT				CGST TAX 7			761.10

Amount In Words Rupees Thirty One Thousand Nine Hundred Sixty Six Only.

Our Bankers:

13.00

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

151.10

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	30,444.10	761.10	761.10

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

60.00

- 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

761.10

31,966.00