Dated

27/09/2024

TAX INVOICE

Invoice No.

Transporter

SL/24-25/2010

Pymt Mode: CREDIT

Vehicle No SHAID

Delivery Station: JAIPUR

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

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

IRN No b9d95d62b7de2300a5687d8c87370769dffdee93c9cc8d0ab155dea4

3131a8d3

ACK No Date: 29/09/2024 172415898472336

Buyer

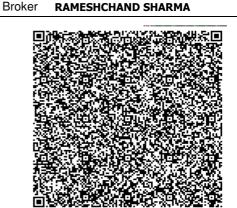
CHUNILAL KALYANBAUX

TRIPOLIA BAZAR

Jaipur Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFC2579D1ZN PAN No. AABFC2579D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-------------|-----------|
| 1 | AJWAIN MTP 5%GST | 09109914 | 1.00 | 30.00 | 35,000.00 | 5.00 | 10,500.00 |
| | 24 CAREET | | | | | | |
| | 30.0 | | | | | | |
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| | | Total | 1 | 30 | Total | | 10,500.00 |
| | | | | | | | |

Other Charges

KANTA CARTAGE MUDDAT 2.80 2.80 52.50

Other Charges 58.10 **CGST TAX** 263.95 SGST TAX 263.95

Net Amount 11,086.00

Amount In Words Rupees Eleven Thousand Eighty Six 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% | 10,558.10 | 263.95 | 263.95 |

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