Dated

09/05/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/481

Pymt Mode: CREDIT Transporter MITAL

Delivery Station: SURAJGARH

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No dced919c24e0f66923f6c3bd5e139719b2f00723e2c74e7e9fa9fe715

344ec22

ACK No 172414978970421 Date: 13/05/2024

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

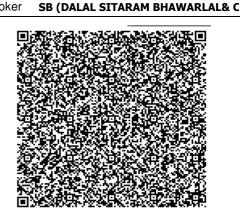
No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH Pin: **333029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B



			_	Other Char			53.60
		Total	1	30	Total		7,800.00
	gold 30.0						
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	26,000.00	5.00	7,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
ON-	Description Of Occup-	LIONI OI -	Otv	VAV - 1 l		GST	A

Other Charges

KANTA CARTAGE MUDDAT

2.60 12.00 39.00 Other Charges 53.60 **CGST TAX** 196.34 SGST TAX 196.34

Net Amount 8,246.00

Amount In Words Rupees Eight Thousand Two Hundred Forty 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		
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	7,853.60	196.34	196.34

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