Dated

22/11/2023

TAX INVOICE Invoice No. MAHAVEER KIRANA STORE SL/23-24/2468

Pymt Mode: CREDIT Transporter SELF PICKUP

Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: CHOMU

State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM **Suresh Kumar Maheshwari Girdhar**

Buyer Buyer Details:

CHOMU YADAV KIRANA STORE GSTIN: Unknown

Pin: CHOMU State: Rajasthan Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	34,000.00		10,200.00
	24 careet						
	30.0						
		Total	1		Total		10,200.00
Other	Other Charges			Other Charges 56.30			

Amount In Words Rupees Ten Thousand Seven Hundred Sixty Nine Only.

Our Bankers:

KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

51.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

2.70

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	10,256.30	256.41	256.41

CGST TAX

SGST TAX

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

256.41

256.41

10,769.00