Dated

17/01/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/23-24/3358

Pymt Mode: CREDIT

Transporter KHANDELWAL TR

Delivery Station: BHARATPUR

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

250b0d3

ACK No Date: 25/01/2024 172414277102884

Buyer

MADANLAL RAJENDRA BHARATPUR

321001

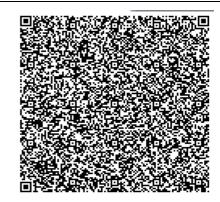
IRN No

Bharatpur Code: 08 Pin: **321001** State: Rajasthan

270210a45e74e342765ac370663a67036977e4bac215c6f16f414846a

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. Notavabile



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	24,500.00		36,750.00
		Total	5	150	Total		36,750.00

Other Charges

KANTA CARTAGE MUDDAT 13.00 60.00 183.75 Other Charges 256.66 **CGST TAX** 925.17 SGST TAX 925.17

Net Amount 38,857.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Seven 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%	37,006.75	925.17	925.17

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