Dated

23/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/648

Pymt Mode: CREDIT Transporter MANGAL

Delivery Station: GUDHA

Eway Bill No. 701430226524

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 fc930b5698861078447da24a53fd81d77959dfe4d30c491d0a546d0ff

85c54e9

ACK No 172415045243848 Date: 23/05/2024

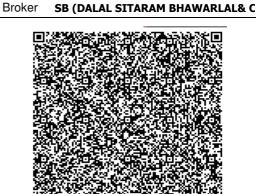
Buyer

## **GUDHA SHRI SHYAM TRADERS**

**GUDHA** Code: 08 Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08ANWPK6202D1ZY PAN No. ANWPK6202D



<b></b>		1	Other Charges				1 082 88
		Total	25	750	Total		142,500.00
	750.0/25						
1	AJWAIN MTP 5%GST	09109914	25.00	750.00	19,000.00	5.00	142,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight		Rate	Rate GST

Other Charges

KANTA CARTAGE MUDDAT

70.00 300.00 712.50 Other Charges 1,082.88 **CGST TAX** 3,589.56 SGST TAX 3,589.56

**Net Amount** 150,762.00

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Sixty Two 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	CGST	SGST	
I			Value	Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	143,582.50	3,589.56	3,589.56	

## **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**