**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1197 24/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395

Vehicle No

Delivery Station: JHUNJHANU

**KISHANLAL SHARMA DALAL** 

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Buyer Details:

JHUNJHANU MAHESH K RAVINDRAKUMAR GSTIN: Unknown

Pin: Jhunjhanu State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	18,000.00	5.00	27,000.00
	150.0/5						
		Total	5	150	Total		27,000.00
Other	Other Charges		Other Charges 208.54				

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Nine Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

14.00

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%	27,209.00	680.23	680.23

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

60.00 135.00

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** 

680.23

680.23

28,569.00