Dated

20/05/2024

**TAX INVOICE** Invoice No. MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI

Phone: 01412317395

Buyer

321201

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

State: Rajasthan State Code: 08

**KUMEHAR RAJRANI TRADERS** 

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Delivery Station: KUMEHAR

Broker LADCHAND NIRMALKUMAR & COMPA

Buyer Details:

Vehicle No

SL/24-25/590

GSTIN: 08ALKPJ3026G1Z9

PAN No. ALKPJ3026G

**KUMEHAR** Pin: 321201 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold	09109914	4.00	120.00	26,400.00	5.00	31,680.00
	120.0/4						
		Total	4	120	Total		31,680.00

**Other Charges** 

KANTA CARTAGE MUDDAT 10.40 48.00 158.40

217.16 Other Charges **CGST TAX** 797.42 SGST TAX 797.42 **Net Amount** 

33,492.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Ninety 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	31,896.80	797.42	797.42

## **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**