Dated

09/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/482

Pymt Mode: CREDIT Transporter SHIVAJI

Delivery Station: CHIRAWA

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 d80822ad6cdf6e26dd0d46ad978dd1c3f77ded8dc679fe016d0acc51

916327d8

ACK No 172414956079270 Date: 09/05/2024

Buyer

CHIRAWA SHREE KANT AGARWAL

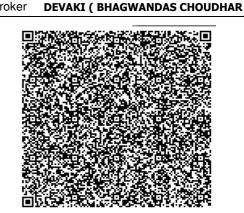
M/S SHRI KANT AGARWALMAIN MARKET-CHIRAWA, NEAR KALYAN JI

TEMPLE

Chirawa Code: **08** Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	31.00	930.00	7,619.00	5.00	70,856.70
	500 930.0/31						
		Tatal		000	Tatal		70.050.70
		Total	31	930			70,856.70
Other Charges				Other Chai	rnes		807 12

Other Charges

KANTA CARTAGE MUDDAT

80.60 372.00 354.28 Other Charges 807.12 **CGST TAX** 1,791.59 SGST TAX 1,791.59

Net Amount 75,247.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Forty 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	CGST	SGST	
Ī		Value		Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	71,663.58	1,791.59	1,791.59	

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