Dated

DEVAKI (BHAGWANDAS CHOUDHAR

03/10/2024

TAX INVOICE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/2076

Pymt Mode: CREDIT Transporter SARAN

GSTIN: 08ACTPS0791F1Z2

Delivery Station: CHURU

PAN No. ACTPS0791F

CHURU SARAWAGI TRADER

331001

Buyer

CHURU

Pin: 331001 State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 90.0/3	09109914	3.00	90.00	9,500.00		8,550.00

Total

Other Charges

CARTAGE MUDDAT KANTA 8.40 36.00

42.75

Other Charges **CGST TAX** SGST TAX

90 Total

215.93 **Net Amount** 9,069.00

Amount In Words Rupees Nine Thousand Sixty Nine 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 Value Value		SGST Value	
09109914	CGST 2.5%+SGST 2.5%	8,637.15	215.93	215.93	

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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

8,550.00

87.14

215.93