Dated

24/05/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/655

Pymt Mode: CREDIT Transporter SHIV

Delivery Station: NAWALGARH

Eway Bill No. 791430409599

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 e1dc0fd3fe9106674b9445facacfe75c5f8be5f1d2701cf0f7c7431874b

92ba0

ACK No 172415049801677 Date: 24/05/2024

Buyer

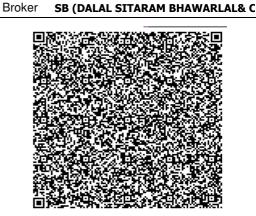
RKTRADERS NAWALGARH

333042

Nawalgarh Code: 08 Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 600.0/20	09109914	20.00	600.00	25,000.00		150,000.00
		Total	20	600	Total		150,000.00

Other Charges

KANTA CARTAGE MUDDAT

56.00 240.00 750.00

Other Charges 1,045.70 **CGST TAX** 3,776.15 SGST TAX 3,776.15 **Net Amount**

158,598.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Ninety Eight 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%	151,046.00	3,776.15	3,776.15

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