Delivery Station: VIJAYNAGAR

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3989 07/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIN GOODS Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RAVI TRADERS

Buyer Buyer Details:

VIJAYNAGAR M P & BROTHERS GSTIN: 08AWGPP8149K1ZU 305624

PAN No. AWGPP8149K

Pin: 305624 State: Rajasthan **VIJAYNAGAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	26,500.00	5.00	23,850.00
Other	Charges	Total	3	90 Other Char	Total ges		23,850.00 163.32
KANTA CARTAGE MUDDAT							600.34

Amount In Words Rupees Twenty Five Thousand Two Hundred Fourteen Only.

Our Bankers:

8.40

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

119.25

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	24,013.65	600.34	600.34
I					
I					

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

36.00

- 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

600.34

25,214.00