TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/275 18/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer

TARACHAND RAVIKUMAR BHARATPUR

Description Of Goods

AJWAIN MTP 5%GST

321001

SNo.

1

COLD

Buyer Details:

Weight

60.00

Qty

2.00

HSN Code

09109914

GSTIN: 08AFEPG4113P1ZE

GST

Rate

5.00

Rate

25,500.00

Amount

15,300.00

PAN No. AFEPG4113P

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

2	GOLD 60.0/2 AJWAIN MTP 5%GST	09109914	1.00	30.00	18,500.00	5.00	5,550.00
	BLUE						
	30.0						
		Total	3	90	Total		20,850.00
Othor	Chargos	Τοιαι		Other Char			148.10
Other Charges KANTA CARTAGE MUDDAT				•			524.95
7.80				SGST TAX 524.95			

Amount In Words Rupees Twenty Two Thousand Forty 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%	20,998.05	524.95	524.95

Net Amount

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

22,048.00