TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1695 05/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAI LAXMI

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH KOOLWAL DALAL**

Buyer

ALWAR VISHAL FOOD PRODUCTS

Description Of Goods

AJWAIN MTP 5%GST

301001

SNo.

1

BLUE 150.0/5 Buyer Details:

Weight

150.00

Qty

5.00

HSN Code

09109914

Vehicle No

GSTIN: 08ADPPA5614A1Z0

GST

Rate

5.00

Rate

17,500.00

Amount

26,250.00

Delivery Station: ALWAR

PAN No. ADPPA5614A

ALWAR Pin: 301001 State: Rajasthan Code: 08

			Net Amount			27,778.00
14.00 60.00 131.25				SGST TAX		
KANTA CARTAGE MUDDAT			CGST TAX			661.38 661.38
Other Charges	, ,		Other Charges			205.24
	Total	5		Total		26,250.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	26,455.25	661.38	661.38

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