TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1313 03/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL

Buyer

SHASHI TRADING CO. 39-40GANGAURI BAZAR, BARAH JI KI

GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08ALCPA0032F1Z0

PAN No. ALCPA0032F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	100.00	3,000.00	17,000.00	5.00	510,000.00
	3000.0/100						
		Total	100	2 000	Total		E10 000 00
041	- Ob	Total	100	3,000 Other Char			510,000.00 3,110.50
Other	Other Charges			5,110.50			

Amount In Words Rupees Five Lakh Thirty Eight Thousand Seven Hundred Sixty Six Only.

Our Bankers:

KANTA

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

CARTAGE MUDDAT

280.00 280.00 2550.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	513,110.00	12,827.75	12,827.75

CGST TAX

SGST TAX

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

12,827.75

12,827.75

538,766.00