Dated

GST

Rate

Rate

Amount

16/12/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **VARUN AGARWAL** Buyer Details:

Weight

Qty

HSN Code

Invoice No.

Transporter

SL/24-25/2814

Pymt Mode: CREDIT

Vehicle No AJAJ

GSTIN: 08ADZPA3441P1ZY

Delivery Station: JAIPUR

PAN No. **NOTAVABILE**

MITAL TRADING COMPANY

Description Of Goods

302002

Buyer

Jaipur

SNo.

Pin: 302002 State: Rajasthan

Code: 08

| | | | | | | riaic | |
|----------------------|------------------|----------|------|------------|-----------|-------|-----------|
| 1 | AJWAIN MTP 5%GST | 09109914 | 5.00 | 150.00 | 15,500.00 | 5.00 | 23,250.00 |
| | BLUE | | | | | | |
| | 150.0/5 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | | Total | | 23,250.00 |
| Other | Other Charges | | | Other Chai | ges | | 145.24 |
| KANTA CARTAGE MUDDAT | | | | | | | 584.88 |
| | | | | 1 | | | |

CARTAGE MUDDAT 14.50 14.50 116.25

CGST TAX SGST TAX

Net Amount 24,565.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Five 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% | 23,395.25 | 584.88 | 584.88 |

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

584.88