Dated

07/05/2024

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

Vehicle No MSME REG RJ-17-00-48659 Delivery Station: KHIRTHAL

Broker VAIBHAV VOYAL (VISHNULALKOTHI

Buyer

GORDHAN DASS SURESH KUMAR

B-6KHAIRTHAL, NEW MANDI

Buyer Details:

Invoice No.

SL/24-25/441

Pymt Mode: CREDIT Transporter RARA UDYOG

GSTIN: 08ABYPG1506E1ZQ

PAN No. ABYPG1506E

KHIRTHAL

Pin: 301404 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1,100.00	33,000.00	18,000.00	5.00	5,940,000.00
	blue						
	33000.0/1100						
1							
		Total	1,100	33,000	Total		5,940,000.00
		<u> </u>		Othor Char			35 860 00

Other Charges

KANTA CARTAGE MUDDAT

3080.00 3080.00 29700.00

35,860.00 Other Charges **CGST TAX** 149,396.50 SGST TAX 149,396.50

Net Amount 6,274,653.00

Amount In Words Rupees Sixty Two Lakh Seventy Four Thousand Six Hundred Fifty Three 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%	5,975,860.00	149,396.50	149,396.50

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