Dated

DEVAKI (BHAGWANDAS CHOUDHAR

20/05/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

SL/24-25/605

Invoice No.

Delivery Station: SINGHANA

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 State: Rajasthan

SINGHANA JAI AMBEY TRADERS

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

MSME REG RJ-17-00-48659

Buyer Details:

Broker

GSTIN: 08ADRPA3210A1ZA

PAN No. ADRPA3210A

KATLA MARKET

Buyer

SINGHANA Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	18,000.00	5.00	27,000.00
		Total	5	150	Total		27,000.00

Other Charges

13.00

KANTA CARTAGE MUDDAT

60.00

135.00

CGST TAX

Net Amount

207.60 680.20

SGST TAX

680.20 28,568.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09109914	CGST 2.5%+SGST 2.5%	27,208.00	680.20	680.20	

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