Dated

29/04/2024

TAX INVOICE

Invoice No.

SL/24-25/372

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ31GB3786

Delivery Station: BHATINDA

RAJESH SETHI

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

IRN No 42de1072ccb137123612ab69a8bb9e78dd958f70258a4dbff66a138e

3b46a615

ACK No 172414891520796 Date: 30/04/2024

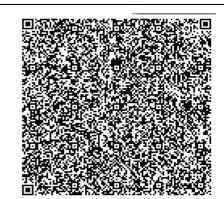
Buyer

BHATINDA BANSAL BROTHERS

BHATINDA Code: 03 Pin: **151001** State: Punjab

Phone:

GSTIN: 03AIGPB0963R1Z6 PAN No. AIGPB0963R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	18,000.00	5.00	27,000.00
	BLUE 150.0/5						
							00.000
		Total	5	150	Total		27,000.00

Other Charges

KANTA CARTAGE MUDDAT

14.00 14.00 135.00

163.00 Other Charges **IGST TAX** 1,358.15

Net Amount 28,521.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty One 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)	IGST
1			Value		Value
	09109914	IGST 5.0%	27,163.00		1,358.15
II					

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