**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4115 22/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

**VISHAMBAR MAHENDRA BHARATPUR** 

321001

Buyer Details:

GSTIN: 08ABCPA6273E1Z0

PAN No. **NOTAVABILE** 

**Bharatpur** Pin: 321001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE	09109914	5.00	150.00	19,000.00		28,500.00
	150.0/5						
		Total	5	150	Total		28,500.00
Other Charges		,		Other Chai			215.22
KANTA CARTAGE MUDDAT				CGST TAX			717.89

Amount In Words Rupees Thirty Thousand One Hundred Fifty One Only.

## Our Bankers:

13.00

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

142.50

TI	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	28,715.50	717.89	717.89

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

60.00

- 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** 

717.89

30,151.00