Dated

05/03/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/23-24/3971

Pymt Mode: CREDIT Transporter JAIN GOODS

Delivery Station: BHILWARA

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 819da83c99713660e15fc7c121484f6b7beaae1f8d2d8f75d77494f42

56271ed

ACK No 172414572656938 Date: 10/03/2024

Buyer

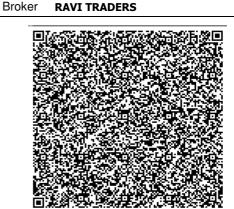
M P & SONS BHILWARA

BAZZR NO 2

Bhilwara Code: 08 Pin: 311001 State: Rajasthan

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



				Other Char			131.80
		Total	1	59	Total		15,399.00
	641 60.0-1.0						
1	AJWAIN MTP 5%GST Gross Wt: 60.000 Bardana Wt: 1.000	09109914	1.00	59.00	26,100.00	5.00	15,399.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA CARTAGE MUDDAT KANTA

40.00 12.00 77.00 2.80 Other Charges 131.80 **CGST TAX** 388.27 SGST TAX 388.27

Net Amount 16,307.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seven 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%	15,530.80	388.27	388.27

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