Dated

09/11/2024

TAX INVOICE

Invoice No.

Transporter

SL/24-25/2467

Pymt Mode: CREDIT

Vehicle No HR69F6267

Delivery Station: GOHANA

MAHAVEE	R KIRA	NA STORE
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345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 2460ffe82d84032ce2c514ea6255a013757ebc3cfed8ef0bd9d705f43

30dc19a

ACK No 172416237260180 Date: 16/11/2024

Buyer

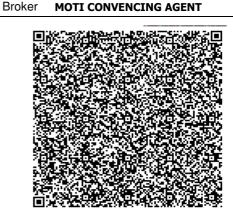
J.K SONS

J.K SONSGohana, RAILWAY ROAD

GOHANA Code: 06 Pin: **131301** State: Haryana

Phone:

GSTIN: 06CYIPK6433R1ZQ PAN No. CYIPK6433R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	206.00	9,500.00	5.00	19,570.00
	K						
	180.0/6,26.0						
		Total	7	206	Total		19,570.00

Other Charges

KANTA CARTAGE MUDDAT 20.30 20.30 97.85

Other Charges 138.45 **IGST TAX** 985.42

Net Amount 20,694.00

Amount In Words Rupees Twenty Thousand Six Hundred Ninety Four 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 Value	IGST Value
09109914	IGST 5.0%	19,708.45	985.42

Remarks: Terms:

1 Goods	once	hlas	are	not	returnable.	

- $\hbox{2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.}\\$
- 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