**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/246 17/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **Ranisati Trading Company Jhunjhanu** GSTIN: 08BIHPP3976N1ZD 333001 PAN No. NOTAVABILE Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	25,000.00	5.00	15,000.00
	60.0/2						
		Total	2	60	Total		15,000.00

Other Charges 103.78 **Other Charges** 

> **CGST TAX** 377.61 SGST TAX 377.61

> > **Net Amount** 15,859.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Nine Only.

## Our Bankers:

KANTA

5.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

75.00

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• alao	• alao	Value
	09109914	CGST 2.5%+SGST 2.5%	15,104.20	377.61	377.61

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE

- 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

**Authorised Signatory**