TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/16 01/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER

Pymt Mode: CREDIT

Vehicle No

Buyer Details:

Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

JHUNJHANU MAHESH KIRANA STORE

GSTIN: 08AAUPK1929J1Z6 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	5.00	150.00	19,000.00	5.00	28,500.00
	BLUE						
	150.0/5						
		Total	5	150	Total	<u> </u>	28,500.00
Other Charges			Other Charges 215.22				
KANTA CARTAGE MUDDAT				CGST TAX 717			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