Dated

17/02/2024

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/23-24/3783

Pymt Mode: CREDIT

Transporter

Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **JETHA DALAL(JEEWATRAM JETHANA**

Buyer

SORAB TRADERS

48, RAM NAGAR, OPP ROAD NO. 2, MURLIPURA, VKI AREA, Jaipur,

Rajasthan, 302023

JAIPUR

Pin: 302023 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AQXPM0911B1ZX

PAN No. AQXPM0911B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 41.000 Bardana Wt: 1.000	091011	1.00	40.00	15,500.00	5.00	6,200.00
2	41.0-1.0 AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
Other KANTA	Charges BARDANA CARTAGE MUDDAT	Total	2	70 Other Chai CGST TAX	rges		13,400.00 117.12 337.94

Amount In Words Rupees Fourteen Thousand One Hundred Ninety Three Only.

67.00

Our Bankers:

5.20

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

5.40

	HSN Code	Tax Description	Assessable	Assessable CGST	
Ī			Value	Value	Value
	091011	CGST 2.5%+SGST 2.5%	6,276.30	156.91	156.91
	09109914	CGST 2.5%+SGST 2.5%	7,241.30	181.03	181.03

SGST TAX **Net Amount**

Remarks:

Terms:

1. Goods once sold are not returnable.

40.00

- 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

337.94

14,193.00