Dated

20/11/2023

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/23-24/2400

Pymt Mode: CREDIT

Transporter SHANKAR KE CHAKI

Delivery Station: JAIPUR

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 1688ed69ab930782ec4a0e72b01d8b7fb4c5c9f5239ed26f767385ecf

1bc2b96

ACK No 172313910390690 Date: 27/11/2023

Buyer

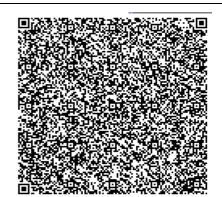
R L M Spices

303007

Jaipur Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFR4846A1Z0 PAN No. AABFR4846A



							CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR		091011	4.00	160.00	12,500.00	5.00	20,000.00
	Gross Wt: 164.000	Bardana Wt: 4.000						
	164.0/4-4.0							
2	AMCHUR		091011	1.00	40.30	20,000.00	5.00	8,060.00
	Gross Wt: 41.300	Bardana Wt: 1.000						
	41.3-1.0							
3	AMCHUR		091011	1.00	40.50	22,500.00	5.00	9,112.50
	Gross Wt: 41.500	Bardana Wt: 1.000						
	41.5-1.0							
			Total	6	240.800	Total		37,172.50
Other Charges			*		Other Charges 0.00			
				CGST TAX			929.31	

Amount In Words Rupees Thirty Nine Thousand Thirty One 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	CGST	SGST	
1			Value	Value	Value	
	091011	CGST 2.5%+SGST 2.5%	37,172.50	929.31	929.31	

SGST TAX

Net Amount

Remarks: Terms:

1. Goods once sold 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

929.31

39,031.00