Dated

23/04/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

State Code: 08

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/309

Pymt Mode: CREDIT Transporter BANSAL

Delivery Station: SINGHANA

Broker LADHA DWARKAPRASAD

GSTIN: 08ADWPA0427C1ZW

PAN No. ADWPA0427C

SINGHANA SHAKAMBARI TRADING COMPANY

333516

Buyer

Sinhghana

Pin: 333516 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0110.	Description of Goods	11014 0000	۵.,	Wolgin	naie	Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	18,000.00	5.00	10,800.00
	BLUE						
	60.0/2						
		Total	2	60	Total		10,800.00
0.1		. 5.41		Other Cha			82.84

Other Charges

KANTA

5.20

CARTAGE MUDDAT

24.00 54.00

82.84 Other Charges **CGST TAX** 272.08 SGST TAX 272.08

Net Amount 11,427.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Seven 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	10,883.20	272.08	272.08

Remarks:

Terms:

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

For MAHAVEER KIRANA STORE

Authorised Signatory