**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2811 16/12/2024

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter Phone: 01412317395 Vehicle No RJ23GA6543

State Code: 08

FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** 

Buyer Buyer Details:

SHRIMADHO ANKIT GENRAL STORE GSTIN: Unknown

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	15,500.00	5.00	23,250.00
	150.0/5						
		Total	5	150	Total		23,250.00
Other	Other Charges			Other Charges 145.24			

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Five Only.

## Our Bankers:

14.50

State: Rajasthan

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 Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	23,395.25	584.88	584.88

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

14.50 116.25

- 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** 

584.88

584.88

24,565.00