**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2799 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **CHURU MONU RAMGARIA** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 16,000.00 5.00 24,000.00 blue 150.0/5 Total 5 150 Total 24,000.00 Other Charges 194.30 **Other Charges CGST TAX** 604.85 KANTA CARTAGE MUDDAT SGST TAX 604.85 14.00 60.00 120.00 **Net Amount** 25,404.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Four 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 Value	CGST Value	SGST Value		
	09109914	CGST 2.5%+SGST 2.5%	24,194.00	604.85	604.85		

## **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**