TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2804 16/12/2024

Transporter ROSHAN Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Buyer Details:

ROSHANAL & BROTHERS DEEG GSTIN: 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Pymt Mode: CREDIT

Delivery Station: DEEG

Pin: 321203 State: Rajasthan **DEEG** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 450.0/15	09109914	15.00	450.00	15,500.00	5.00	69,750.00
	Charges	Total	15	450 Other Chai	Total		69,750.00 570.96

Other Charges

CGST TAX KANTA CARTAGE MUDDAT SGST TAX 42.00 180.00 348.75

Net Amount 73,837.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Thirty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	70,320.75	1,758.02	1,758.02

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

1,758.02

1,758.02