Dated

18/04/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Transporter ANCHAL

Invoice No.

Vehicle No

Broker

SL/24-25/272

Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Delivery Station: RATANGARH

KISHANLAL SHARMA DALAL

Buyer

PANDUSHARIA TRADING COMPANY RATANGARH

331022

Buyer Details:

GSTIN: 08ABBPA9428J1ZN

PAN No. **NOTAVABILE**

RATANGARH Pin: 331022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	18,500.00	5.00	27,750.00
	BLUE						
	150.0/5						
		Total	5	150	Total	<u> </u>	27,750.00
Othe	Other Charges				rges		211.92

KANTA

CARTAGE MUDDAT 13.00 60.00 138.75 Other Charges **CGST TAX** 699.04 SGST TAX 699.04

Net Amount 29,360.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty 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%	27,961.75	699.04	699.04

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