TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Dated 19/03/2024

DEVAKI (BHAGWANDAS CHOUDHAR

Transporter **DHABAI**

SL/23-24/4085

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

Vehicle No

Broker

Invoice No.

MSME REG RJ-17-00-48659

Delivery Station: FATEHPUR

State: Rajasthan

State Code: 08

Buyer

KESHAN TRADING COMPANY FATEHPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

332301

Buyer Details:

GSTIN: 08ARQPK1681C1ZP

PAN No. ARQPK1681C

FATEHPUR

Pin: 332301 State: Rajasthan

Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AJWAIN MTP 5%GST KANI 450.0/15	09109914	15.00	450.00	10,500.00	5.00	47,250.00
	Total	15	450	Total		47,250.00
Other Charges				rges		455.74

KANTA CARTAGE MUDDAT 39.00 180.00 236.25

Other Charges CGST TAX SGST TAX

1,192.63 1,192.63

Net Amount 50,091.00

Amount In Words Rupees Fifty Thousand Ninety One 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			
Ī			Value	Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	47,705.25	1,192.63	1,192.63	

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