Dated

08/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/1402

Pymt Mode: CREDIT Transporter SHIVAJI

Delivery Station: JHUNJHANU

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 8cd3c86c932a5823b0452cce86e9b1e1220befd21a6134bda31911c5

9e1734f9

ACK No 172415564011272 Date: 09/08/2024

Buyer

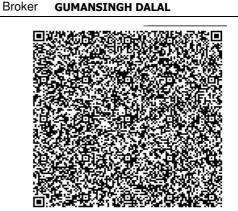
JHUNJHANU SHREE LALPURIA BROTHERS

**CHAWANI BAZAR B-14** 

JHUNJHANU Pin: 333001 Code: 08 State: Rajasthan

Phone:

GSTIN: **08AIRPL7415P1ZE** PAN No. AIRPL7415P



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-----------|-------------|-----------|
| 1    | AJWAIN MTP 5%GST     | 09109914 | 2.00 | 60.00  | 17,500.00 | 5.00        | 10,500.00 |
|      | blue                 |          |      |        |           |             |           |
|      | 60.0/2               |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      |          |      |        |           |             |           |
|      |                      | Total    | 2    | 60     | Total     |             | 10,500.00 |
|      | +                    |          |      | 0.1    | l         |             | 00.40     |

**Other Charges** 

KANTA CARTAGE MUDDAT 5.60

24.00 52.50 Other Charges 82.10 **CGST TAX** 264.55 SGST TAX 264.55

**Net Amount** 11,111.00

Amount In Words Rupees Eleven Thousand One Hundred Eleven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 10,582.10           | 264.55        | 264.55        |

## **Remarks:** Terms:

| <ol> <li>Goods</li> </ol> | once | hlas | are | not | returnal | പല |
|---------------------------|------|------|-----|-----|----------|----|

- 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**