TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1721 07/09/2024 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

Buyer

SUKHLAL LILADHAR CHURU

Description Of Goods

GSTIN: 08AACFM4927A1ZM

331001

SNo.

Buyer Details:

GSTIN: 08AGYPA7969E1ZR

DEVAKI (BHAGWANDAS CHOUDHAR

GST

Rata

Rate

Amount

PAN No. AGYPA7969E

Weight

Qty

HSN Code

Churu Pin: 331001 State: Rajasthan Code: 08

Pan No: AACFM4927A

						Hate	
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	17,500.00	5.00	10,500.00
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		Total	2	60	Total		10,500.00
Other Charges				Other Charges			81.90
ANTA	CARTAGE MUDDAT			CGST TAX			264.55
				SGST TAX			264.55
.60	24.00 52.50			JUGI IAA	`		204.00

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	09109914	CGST 2.5%+SGST 2.5%	10,582.10	264.55	264.55		

Net Amount

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

11,111.00