Delivery Station: JHUNJHANU

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1571 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Buyer Buyer Details:

JHUNJHANU GOURAV TRADERS GSTIN: 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Pin: 333001 State: Rajasthan JHUNJHNAU Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	17,300.00	5.00	57,090.00
	Total	11		Total		57,090.00
Other Charges	<u>'</u>	 	Other Cha	rges		448.08

CGST TAX 1,438.46 KANTA CARTAGE MUDDAT SGST TAX 1,438.46 30.80 132.00 285.45

Net Amount 60,415.00

Amount In Words Rupees Sixty Thousand Four Hundred Fifteen 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%	57,538.25	1,438.46	1,438.46

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