Dated

10/06/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/799

Pymt Mode: CREDIT Transporter **DHABAI**

Delivery Station: FATEHPUR

Eway Bill No. 791434543075

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

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

State: Rajasthan State Code: 08

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

IRN No 36dce742fa2cc94f63683dbb78903b930c1bd5997170da1d62151484

9fe78b46

ACK No 172415164438037 Date: 10/06/2024

Buyer

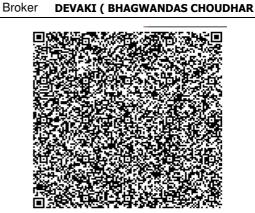
BANSAL TRADING COMPANY FATEHPUR

332301

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08HDCPD9699L1ZN PAN No. HDCPD9699L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 3000.0/100	09109914	100.00	3,000.00	17,900.00	5.00	537,000.00
		Total	100	3,000 Other Char			537,000.00 4,165.00

KANTA CARTAGE MUDDAT 280.00 1200.00 2685.00

CGST TAX 13,529.13 SGST TAX 13,529.13 **Net Amount** 568,223.00

Amount In Words Rupees Five Lakh Sixty Eight Thousand Two Hundred Twenty Three 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	CGST	SGST	
1			Value	Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	541,165.00	13,529.13	13,529.13	

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