Transporter JAI LAXMI

Delivery Station: ALWAR

Vehicle No

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1195 24/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT**

Phone: 01412317395

State: Rajasthan State Code: 08

FSSAI Lic.No.: 12214026001625

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker ANIL RAWAT

Buyer

Buyer Details: **POONAM TRADING COMPANY ALWAR**

GSTIN: 08ACWPK8301J1Z4 301001

PAN No. ACWPK8301J

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	18,000.00	5.00	37,800.00
	210.0/7						
		Total	7		Total		37,800.00
	^r Charges			Other Charges			292.36
KANTA				CGST TAX			952.32
19.60	84.00 189.00			SGST TAX			952.32

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Ninety Seven 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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	38,092.60	952.32	952.32

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

39,997.00