Dated

14/12/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/2787

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: VRINDAWA

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 43fc1ed90baeab6e4e13a05528a854c956450626d8460881c281e398

3570936e

ACK No 172416471420090 Date: 20/12/2024

Buyer

THE GREAT CHOICE MEGA MART

BANKEY BIHARIPURAM

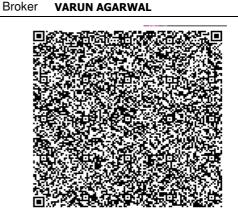
COLONYOVRINDAVAN, OPP. BRIJ DHAM

KESHAV DHAM ROAD

VRINDAWA Code: 09 Pin: 281121 State: Uttar Pradesh

Phone:

GSTIN: 09AEYPA8351C1ZB PAN No. AEYPA8351C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	16,000.00		4,800.00
		Total	1	30	Total		4,800.00
Other Charges			Other Chai			38.90	

Other Charges

KANTA CARTAGE MUDDAT 2.90 12.00 24.00

Other Charges **IGST TAX**

Net Amount 5,081.00

Amount In Words Rupees Five Thousand Eighty One 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	IGST Value
09109914	IGST 5.0%	4,838.90	241.95

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

241.95