Dated

29/10/2024

TAX INVOICE MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

Buyer

State: Rajasthan

State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

SURESH CHAND GUPTA DALAL Buyer Details:

Vehicle No

Invoice No.

SL/24-25/2399

Pymt Mode: CREDIT Transporter ROSHAN

GSTIN: UnRegistered

Delivery Station: KHERLI

KHERLI PANKAJ KUMAR VINODKUAMR

Pin: **KHERLI** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	17,500.00	5.00	5,250.00
	BLUE						
	30.0						
		Total	1	20	Total		5,250.00
		ıolai		30	ıolai		5,250.00

Other Charges

KANTA

2.90

26.25

CARTAGE MUDDAT

12.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Six Only.											
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	5,291.15	132.28	132.28						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

Other Charges

CGST TAX

SGST TAX

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

41.15

132.28

132.28

5,556.00