Dated

13/06/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter

Vehicle No

SL/24-25/823

Invoice No.

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

Delivery Station: JAIPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **OMPRAKSH DANGAYACH (RAMBRO**

Buyer

SHRI RAJESH & COMPANY

302003

Buyer Details:

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

JAIPUR

Pin: 302003 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP 5%GST	09109914	10.00	506.00	3,810.00	5.00	19,278.60	
	450.0/9,56.0							
		Total	10	506	Total		19,278.60	
Other	Other Charges				Other Charges 154.76			

Amount In Words Rupees Twenty Thousand Four Hundred Five Only.

Our Bankers:

KANTA

29.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

29.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

96.39

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	19,432.99	485.82	485.82

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

485.82

485.82

20,405.00