Dated

08/01/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

SL/23-24/3199

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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

498701006

ACK No Date: 17/01/2024 172414229642512

Buyer

IRN No

**N S SUPERMARKET** 

OPPOSITE VETENORY HOSPITAL, LINK

ROAD, Bagru, Jaipur, Rajasthan,

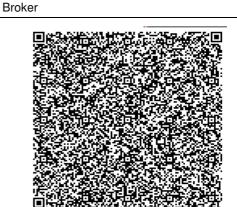
303007

**JAIPUR** Pin: **303007** Code: 08 State: Rajasthan

61d437a052d6e8e8060adeb66c8d69c26c1536dc2637735dd371d6a

Phone:

GSTIN: **08AYHPA0733H2ZS** PAN No. AYHPA0733H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
2	AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	2	60	Total		12,900.00

**Other Charges** 

KANTA CARTAGE MUDDAT 5.20 5.40 64.50

Other Charges 75.10 **CGST TAX** 324.38 SGST TAX 324.38

**Net Amount** 13,624.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Four 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	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	12,975.10	324.38	324.38

## **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**