Dated

14/09/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/1800

Pymt Mode: CREDIT Transporter SHIV

Delivery Station: NAWALGARH

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 18ca02825f240cc8f18552458d6f0f6a8cb746205c3b54eaecdb4338a

2546ecf

ACK No 172415831240187 Date: 19/09/2024

Buyer

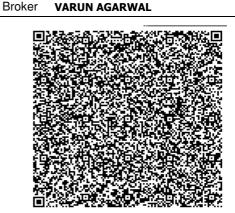
GOPIRAM PRABHUDAYAL NAWALGARH

333042

Nawalgarh Pin: **333042** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BSYPK6019C1ZG PAN No. **NOTAVABILE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	11.00	330.00	17,500.00	5.00	57,750.00
	blue						
	330.0/11						
		Total	11	330	Total		57,750.00
Other Charges			Other Chai	rges		451.55	
	<u>.</u>			CCCTTAV			4 455 04

KANTA

CARTAGE MUDDAT 30.80 132.00 288.75 **CGST TAX** 1,455.04 SGST TAX 1,455.04

Net Amount 61,112.00

Amount In Words Rupees Sixty One Thousand One Hundred Twelve 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%	58,201.55	1,455.04	1,455.04

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