TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/13 01/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

HIRANAND MADANLAL CUURU

331001

Churu Pin: 331001 State: Rajasthan Code: 08 Buyer Details:

Broker

GSTIN: 08AAFHV5606Q1ZF

DEVAKI (BHAGWANDAS CHOUDHAR

PAN No. AAFHV5606Q

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	25,500.00	5.00	7,650.00
	GOLD						
	30.0						
		Total	1	30	Total		7,650.00
Other	Other Charges				Other Charges 52.86		

Amount In Words Rupees Eight Thousand Eighty Eight Only.

38.25

Our Bankers:

KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

12.00

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	7,702.85	192.57	192.57

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

192.57

192.57

8,088.00