TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1687 05/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter K R GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAVI TRADERS** Buyer Buyer Details: **SURAJ TRADING COMPANY BIKANER** GSTIN: 08ADZPA9964D1ZZ sdar bazar PAN No. ADZPA9964F **BIKANER** Pin: **334001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 178.00 17,500.00 5.00 31,150.00 Gross Wt: 180.000 Bardana Wt: 2.000 db 180.0/3-2.0 Total 3 **178** Total 31,150.00 Other Charges 320.50 **Other Charges CGST TAX** 786.75 KANTA BARDANA CARTAGE MUDDAT SGST TAX 786.75 8.40 120.00 36.00 155.75 **Net Amount** 33,044.00 Amount In Words Rupees Thirty Three Thousand Forty 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	31,470.15	786.75	786.75

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