Dated

11/01/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/23-24/3261

Pymt Mode: CREDIT Transporter BALI

Delivery Station: BHARATPUR

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 272815d6b5c617ab1b9d76140695ec5cf9fbdc6a0758c9570c924eb4

c51487dd

ACK No 172414248201185 Date: 20/01/2024

Buyer

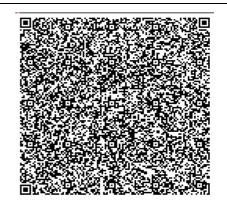
TARACHAND SANJAYKUMAR BHARATPUR

321001

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08ACNPG5101F1ZY PAN No. ACNPG5101F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	18,800.00		11,280.00		
		Tatal			Tabal		11,000,00		
		Total	2	60	Total		11,280.00		

Other Charges

KANTA CARTAGE MUDDAT

5.20 24.00 56.40 Other Charges **CGST TAX** SGST TAX

85.60 284.14 284.14

Net Amount 11,934.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	11,365.60	284.14	284.14

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