Dated

16/12/2024

TAX INVOICE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Pymt Mode: CREDIT

SL/24-25/2802

Transporter BANSAL

Vehicle No

Broker

Invoice No.

Delivery Station: SINGHANA

MANOJ BROKER

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

Buyer Details:

GSTIN: 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Buyer

SHREE GANESH ENTERPRISES SINGHANA

333516

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	15,800.00	5.00	23,700.00
	blue						
	150.0/5						
		Total	5	150	Total		23,700.00
Other Charges			Other Charges 192.38				

Other Charges KANTA

CARTAGE MUDDAT 14.00 60.00

118.50

Other Charges **CGST TAX**

SGST TAX

597.31

597.31

Net Amount 25,087.00

Amount In Words Rupees Twenty Five Thousand Eighty Seven 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

		Т		1
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	23,892.50	597.31	597.31

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