TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2807 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 331001 PAN No. AWOPK6307L Pin: 331001 State: Rajasthan **CHURU** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 16,000.00 5.00 14,400.00 90.0/3

	Total	3	90	Total	14,400.00
Other Charges			Other Cha	ges	116.18

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two Only.

Our Bankers:

KANTA

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

72.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

CARTAGE MUDDAT

36.00

ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value		
09109914	CGST 2.5%+SGST 2.5%	14,516.40	362.91	362.91

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

362.91

362.91

15,242.00