TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2800 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

RATANGARH BINDAL TRADING COMAPNY

331022

Buyer Details:

GSTIN: 08HOGPS3475L1Z3

PAN No. HOGPS3475L

Pin: 331022 State: Rajasthan **RATANGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	16,000.00	5.00	24,000.00
Other	Charges	Total	5	Other Char			24,000.00 194.00
KANTA	CARTAGE MUDDAT			CGST TAX			604.85
14.00	60.00 120.00			SGST TAX			604.85

Amount In Words Rupees Twenty Five Thousand Four Hundred 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	24,194.00	604.85	604.85	

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

25,404.00