TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2788 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter **DELHI PUNJAB** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: LUDHINA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **BRIJMOHAN KHANDELWAL** Buyer Buyer Details: **AVTAR & COMPANY LUDHANIA** GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

LUDHIANA Pin : **141001** State : **Punjab** Code: 03

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	AJWAIN MTP 5%GST 100g 540.0/18,24.0	09109914	19.00	564.00	18,500.00	5.00	104,340.00
		Total	19	564	Total		104,340.00

Other Charges

KANTA CARTAGE MUDDAT 55.10 228.00 521.70

Other Charges **IGST TAX**

804.76 5,257.24

Net Amount 110,402.00

Amount In Words Rupees One Lakh Ten Thousand Four Hundred Two 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	IGST Value
09109914	IGST 5.0%	105,144.80	5,257.24

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