TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1720 07/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **SAMIR** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAVI TRADERS** Buyer Buyer Details:

AJMER CHANDMAL SURAJMAL

GHEE MANDI, NAYA BAZAR, AJMER,

Ajmer, Rajasthan,

Ajmer

Pin: 305001 State: Rajasthan

Code: 08

GSTIN: 08AAFFC7662R1ZO

PAN No. AAFFC7662R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt: 60.500 Bardana Wt: 1.000 641 60.5-1.0	09109914	1.00	59.50	25,000.00	5.00	14,875.00
		Total	1	59.500			14,875.00
	r Charges			•			128.80
KANTA	A BARDANA CARTAGE MUDDAT			CGST TAX			375.10
2.80	40.00 12.00 74.38			SGST TAX	(375.10

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	15,004.18	375.10	375.10

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

15,754.00