Dated

08/01/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

SL/23-24/3199

Pymt Mode: CREDIT

Delivery Station: JAIPUR

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 61d437a052d6e8e8060adeb66c8d69c26c1536dc2637735dd371d6a

498701006

ACK No Date: 17/01/2024 172414229642512

Buyer

N S SUPERMARKET

OPPOSITE VETENORY HOSPITAL, LINK

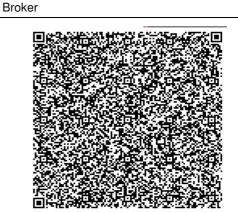
ROAD, Bagru, Jaipur, Rajasthan,

303007

JAIPUR Pin: **303007** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AYHPA0733H2ZS** PAN No. AYHPA0733H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold	09109914	1.00	30.00	24,500.00	5.00	7,350.00
	30.0						
2	AJWAIN MTP 5%GST blue	09109914	1.00	30.00	18,500.00	5.00	5,550.00
	30.0						
		Total	2	60	Total		12,900.00

Other Charges

KANTA CARTAGE MUDDAT 5.20 5.40 64.50

Other Charges 75.10 **CGST TAX** 324.38 SGST TAX 324.38

Net Amount 13,624.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty 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%	12,975.10	324.38	324.38

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