TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3639 08/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No RJ14GE2491 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR

State: Rajasthan State Code: 08

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

Buyer

KESHAN TRADING COMPANY FATEHPUR

332301

GSTIN: 08ARQPK1681C1ZP

PAN No. ARQPK1681C

Buyer Details:

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	50.00	1,500.00	7,619.00	5.00	114,285.00
	blue						
	1500.0/50						
2	AJWAIN MTP 5%GST	09109914	12.00	355.00	23,000.00	5.00	81,650.00
	gold						
	330.0/11,25.0						
		Total	62	1,855			195,935.00
Other Charges				Other Charges 1,326.90			

Amount In Words Rupees Two Lakh Seven Thousand One Hundred Twenty Five Only.

Our Bankers:

KANTA

173.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

173.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

979.68

Value
5 4,931.55
5

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

4,931.55

4,931.55

207,125.00