Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2306 22/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **CHURU DAULATRAM NANDLAL**

HSN Code

Qty

CHURU Pin: 331001 State: Rajasthan Code: 08

AJWAIN MTP 5%GST 09109914 1.00 30.00 9,500.00 5.00 2,850.00 KANI 30.0 Total 1 **30** Total 2,850.00 29.04 Other Charges **Other Charges CGST TAX** 71.98 KANTA CARTAGE MUDDAT

Amount In Words Rupees Three Thousand Twenty Three Only.

Our Bankers:

12.00

2.80

331001

SNo.

Description Of Goods

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

14.25

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%	2,879.05	71.98	71.98	

SGST TAX

Net Amount

GSTIN: 08AWOPK6307L1Z1

GST

Rate

Rate

Amount

PAN No. AWOPK6307L

Weight

Remarks:

<u>Terms:</u>	For MAHAVEER KIRANA STORE
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 MIDLID Jurisdiction Only	

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory

71.98

3,023.00