Dated

12/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/24-25/175

Pymt Mode: CREDIT

Transporter JAIPUR LOGASITC

Delivery Station: DHOLPUR

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 b7ae8aacbf7db9eeaa9fb0d047c98cc601f740afb51ee497927653dd9

f22bc44

ACK No Date: 17/04/2024 172414814770460

Buyer

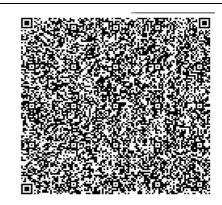
## **DHOLPUR MURARI AGENCIES**

Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001

**DHOLPUR** Pin: **328001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHPPL2209N1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	18,500.00	Rate	11,100.00
		Total	2	60	Total		11,100.00

**Other Charges** 

KANTA CARTAGE MUDDAT 5.20 24.00 55.50

Other Charges 84.76 **CGST TAX** 279.62 SGST TAX 279.62

**Net Amount** 11,744.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty 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%	11,184.70	279.62	279.62

## **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**