Dated

25/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/2360

Pymt Mode: CREDIT Transporter RAJKAMAL

Delivery Station: DELHI

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 41dade9cadea5f16f5d417feee21dbb1b47b1cb6d5f06a9531624a62

0e07772d

ACK No 172416104731735 Date: 26/10/2024

Buyer

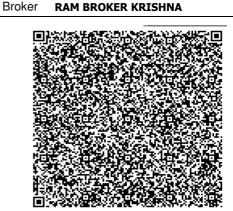
## **ISHANK GARG MASALE**

H.No. D-1/112 Kh. No. 662Ground FloorNew Delhi, Karan Vihar Ph-5

**DELHI** Pin: 110086 State: Delhi Code: 07

Phone:

GSTIN: 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	17,200.00		25,800.00
	В						
	150.0/5						
		Total	5	150	Total		25,800.00

**Other Charges** 

KANTA CARTAGE MUDDAT 14.50 60.00 129.00

Other Charges 203.50 **IGST TAX** 1,300.18

**Net Amount** 27,304.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred 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	IGST Value	
09109914	IGST 5.0%	26,003.50	1,300.18	

## **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**