TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3764 16/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BAYANA

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker GIRVER GUPTA DALAL

Buyer

BAYANA SHRI HANUMAN TRADING COMPANY

321401

Buyer Details:

GSTIN: 08BAHPR5208P2Z2

PAN No. BAHPR5208P

BAYANA Pin: 321401 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	17,700.00	5.00	26,550.00
	150.0/5						
		Total	5	150	Total		26,550.00
Other Charges			Other Charges 206.22				

Amount In Words Rupees Twenty Eight Thousand Ninety Four Only.

132.75

Our Bankers:

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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% 26,755.75	668.89	668.89

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

668.89

668.89

28,094.00