TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2800 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: RATANGARH BINDAL TRADING COMAPNY GSTIN: 08HOGPS3475L1Z3 331022 PAN No. HOGPS3475L **RATANGARH** Pin: 331022 State: Rajasthan Code: 08

blue 150.0/5	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 5 150 Total 22 500 0	1	AJWAIN MTP 5%GST blue	09109914	5.00				22,500.00
			Total	5	150	Total		22,500.00

Other Charges

KANTA

14.00

112.50

CARTAGE MUDDAT

60.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty One Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	22,686.50	567.16	567.16							
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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 JAIPUR Jurisdiction Only.
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT **Authorised Signatory**

186.68

567.16

567.16

23,821.00