Dated

21/02/2024

TAX INVOICE

Invoice No.

SL/23-24/3817

Pymt Mode: CREDIT Transporter **DHABAI**

Vehicle No RJ14GF1932

Delivery Station: FATEHPUR

Eway Bill No. 751406911662

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No b7b1e54e87ff1db66d6090c3406f5347bc849dc63d0db8a9ac5a45a8f

6a9c8c0

ACK No 172414447919005 Date: 21/02/2024

Buyer

KESHAN TRADING COMPANY FATEHPUR

332301

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	50.00	1,500.00	18,100.00	5.00	271,500.00
	blue 1500.0/50						
2	AJWAIN MTP 5%GST	09109914	15.00	450.00	24,000.00	5.00	108,000.00
	gold 450.0/15						
		Total	65	1,950	Total		379,500.00
Other Charges			ļ .	Other Cha			2,241.90
VANUE CADEACE MIDDAE				CGST TAX			0 5/2 55

KANTA CARTAGE MUDDAT

169.00 175.50 1897.50

CGST TAX 9,543.55 9,543.55 SGST TAX

Net Amount 400,829.00

Amount In Words Rupees Four Lakh Eight Hundred Twenty Nine 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	CGST	SGST
Ī		Value		Value	Value
	09109914	CGST 2.5%+SGST 2.5%	381,742.00	9,543.55	9,543.55

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