16/12/2024

## **TAX INVOICE**

Invoice No. MAHAVEER KIRANA STORE SL/24-25/2789 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter SHIVAJI

Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625

Delivery Station: JHUNJHANU State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Buyer Details:

**JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO 333001

PAN No. AFNPJ5608R

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST blue 330.0/11	09109914	11.00	330.00	15,500.00	5.00	51,150.00
		Total	11	330	Total		51,150.00
Other Charges				Other Chai			418.58

Amount In Words Rupees Fifty Four Thousand One Hundred Forty Seven Only.

## Our Bankers:

KANTA

30.80

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

CARTAGE MUDDAT

132.00 255.75

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	51,568.55	1,289.21	1,289.21

**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** 

1,289.21

1,289.21

54,147.00