Dated

08/08/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/1402

Pymt Mode: CREDIT Transporter SHIVAJI

Delivery Station: JHUNJHANU

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 8cd3c86c932a5823b0452cce86e9b1e1220befd21a6134bda31911c5

9e1734f9

ACK No 172415564011272 Date: 09/08/2024

Buyer

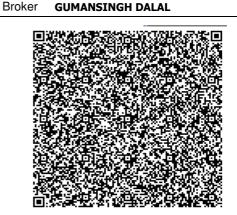
JHUNJHANU SHREE LALPURIA BROTHERS

CHAWANI BAZAR B-14

JHUNJHANU Pin: 333001 Code: 08 State: Rajasthan

Phone:

GSTIN: **08AIRPL7415P1ZE** PAN No. AIRPL7415P



		Total	2	60	Total		10,500.00
	blue 60.0/2						
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	17,500.00		10,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 52.50

Other Charges 81.90 **CGST TAX** 264.55 SGST TAX 264.55

Net Amount 11,111.00

Amount In Words Rupees Eleven Thousand One Hundred Eleven 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	CGST Value	SGST Value	
•	09109914	CGST 2.5%+SGST 2.5%	10,582.10	264.55	264.55	

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