TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1958 24/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08

Buyer

MANJU TRADING COMPANY JHUNJHANU

GSTIN: 08AACFM4927A1ZM

Buyer Details:

GSTIN: 08AGXPA0173D1ZK

SB (DALAL SITARAM BHAWARLAL& C

PAN No. AGXPA0173D

Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

Pan No: AACFM4927A

	900.0/30						
	BLUE						
1	AJWAIN MTP 5%GST	09109914	30.00	900.00	17,600.00	5.00	158,400.0
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA CARTAGE MUDDAT 84.00 84.00 792.00 Other Charges 960.00 **CGST TAX** 3,984.00 SGST TAX 3,984.00

Net Amount 167,328.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred Twenty Eight 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%	159,360.00	3,984.00	3,984.00

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