Dated

23/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/1554

Pymt Mode: CREDIT Transporter MANGAL

Delivery Station: RINGUS

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 020b8613af67a04731064cfa98af0881af7c31a1f0b03df27a9f0d5469

3d4024

ACK No Date: 24/08/2024 172415647210156

Buyer

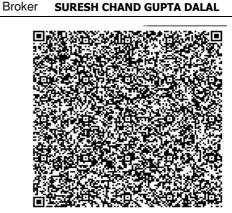
**RINGUS APAKA APANA BAZAR** 

332404

**RINGUS** Code: 08 Pin: **332404** State: Rajasthan

Phone:

GSTIN: 08ABMFA6438K1ZZ PAN No. ABMFA6438K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	17,500.00	5.00	5,250.00
	BLUE						
	30.0						
2	AJWAIN MTP 5%GST	09109914	1.00	30.00	25,000.00	5.00	7,500.00
	GOLD						
	30.0						
		Total	2	60	Total		12,750.00

**Other Charges** 

KANTA CARTAGE MUDDAT 5.60 24.00 63.75

Other Charges 93.35 **CGST TAX** 321.09 SGST TAX 321.09

**Net Amount** 13,486.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Six 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	ption Assessable Value		SGST Value	
09109914	CGST 2.5%+SGST 2.5%	12,843.35	321.09	321.09	

## **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**