TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/153

Pymt Mode: CREDIT

11/04/2024

F-402Jaipur, Road Number 9F

Phone: 01412317395

Vehicle No

FSSAI Lic.No.: 12214026001625

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MSME REG RJ-17-00-48659 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Transporter

Buyer Buyer Details: **BHANUJ AGRO**

GSTIN: 08ACSPG5749A3ZF

PAN No. ACSPG5749A

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	175.00	11,500.00	5.00	20,125.00
	175.0/5						
		Total	5		Total		20,125.00
Other	Other Charges			Other Charges 127.13			

Other Charges KANTA

CARTAGE MUDDAT 13.00 13.50 100.63

Other Charges CGST TAX 506.30 SGST TAX 506.30

Net Amount 21,265.00

Amount In Words Rupees Twenty One Thousand Two Hundred Sixty Five 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 Value	
09109914 CGST 2.5%+SGST 2.5% 20,252.13	506.30 506.30

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