Dated

20/05/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

KHETRINAGAR JAGDAMA KHADYA BHANDER

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

State Code: 08

Broker LADHA DWARKAPRASAD

Vehicle No

Invoice No.

SL/24-25/604

Pymt Mode: CREDIT Transporter BANSAL

Buyer Details:

GSTIN: 08AGOPA0680J1ZC

Delivery Station: KHETRI

PAN No. AGOPA0680J

KHETRINAGAR

Buyer

333504

Pin: 333504 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	19,300.00		5,790.00
Othei		Total	1	30 Other Cha	Total		5,790.00 43.32

Other Charges

KANTA

12.00

2.80

CARTAGE MUDDAT

28.95

CGST TAX

145.84

SGST TAX

145.84

Net Amount

6,125.00

Amount In Words Rupees Six Thousand One Hundred Twenty 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	5,833.75	145.84	145.84

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