Dated

10/03/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/23-24/4003

Pymt Mode: CREDIT Transporter **DHABAI**

Delivery Station: FATEHPUR

Eway Bill No. 731411770346

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

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

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 781387ef8da6a82670f6e69e5f9e3706ac4d3f92069be4a180db8bdb8

d8337ac

ACK No 172414574826294 Date: 11/03/2024

Buyer

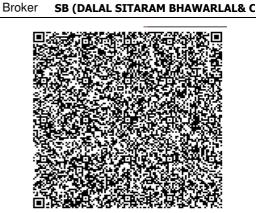
FATEHPUR VISHNU KIRANA STORE

WARD NO 34, SHEETLA MANDIR

FATEHPUR Code: **08** Pin: **332301** State: Rajasthan

Phone:

GSTIN: **08AKVPV7576P1ZI** PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	51.00	1,530.00	9,100.00	5.00	139,230.00
	blue 1530.0/51						
		Total	51	1,530			139,230.00
Other Charges			Other Chai	rges		1,440.46	

KANTA CARTAGE MUDDAT 132.60 612.00 696.15

Amount In Words Rupees One Lakh Forty Seven Thousand Seven Hundred Four 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%	140,670.75	3,516.77	3,516.77

CGST TAX

SGST TAX

Net Amount

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

3,516.77

3,516.77

147,704.00