Dated

21/03/2023

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/22-23/3700

Pymt Mode: CREDIT Transporter JAGDAMBA

Delivery Station: RAWATSAR

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 965b4c8c0ea4734d2fa8c5db181d3dd16347bcb0c7b4c2ea1b8d96b

d56fff415

ACK No 172313413339747 Date: 08/09/2023

Buyer

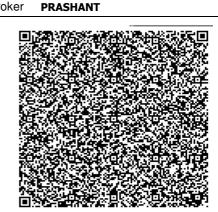
RAWATSAR KANSHIRAM MAHENDRAKUMAR

KASHI RAM MAHENDER KUMAR, KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh, Rajasthan,

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPK0461D1Z3 PAN No. ADBPK0461D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 60.0/2	09109914	2.00	60.00	7,000.00	5.00	4,200.00
		Total	2	60	Total		4,200.00

Other Charges

KANTA CARTAGE MUDDAT 5.20 24.00 21.00

Other Charges 50.20 **CGST TAX** 106.26 SGST TAX 106.26

Net Amount 4,463.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Three Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118917 IFSC SCBL0036039

2 please deposit payment only this acconut

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	4,250.20	106.26	106.26

Remarks:

Terms:

IFSC SCBL1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.
 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory