**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/293 22/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buver Buyer Details: SHRILAL SHYAMSUNDER CHURU GSTIN: 08ACOPC4309E1ZV 331001 PAN No. ACOPC4309E **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 25.00 750.00 7,619.00 5.00 57,142.50 **BLUE** 750.0/25 **750** Total Total 25 57,142.50

Other Charges

KANTA CARTAGE MUDDAT 65.00 300.00 285.71 Other Charges 650.84 **CGST TAX** 1,444.83 SGST TAX 1,444.83

**Net Amount** 60,683.00

Amount In Words Rupees Sixty Thousand Six Hundred Eighty Three 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%	57,793.21	1,444.83	1,444.83

## **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**