TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2411 04/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer

Description Of Goods

JINDAL KIRANA STORE SURAJGARH

333029

SNo.

Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08AMFPJ9673H1ZL

GST

Rate

Rate

Amount

PAN No. PAN NOT AV

Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

State Code: 08

1	AJWAIN MTP 5% BLUE 120.0/4	6GST		09109914	4.00	120.00	17,300.00	5.00	20,760.00
Other KANTA 11.20		MUDDAT 103.80		Total	4	120 Other Char CGST TAX SGST TAX Net Amou			20,760.00 126.68 522.16 522.16 21,931.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty One 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	20,886.20	522.16	522.16

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