Delivery Station: KHATHUSHYAMJI

Dated

29/07/2024

TAX INVOICE

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 Broker

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/1252

Pymt Mode: CREDIT Transporter KAMDHANU

SHIV TRADING COMPANY KHATUSHYAMJI

332602

Buyer

GSTIN: 08AADFS6906Q1ZJ

PAN No. AADFS6906Q

Pin: 332602 State: Rajasthan **KHATUSHYAMJI** Code: 08

			<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	18,500.00	5.00	11,100.00
	blue						
	60.0/2						
2	AJWAIN MTP 5%GST	09109914	1.00	30.00	25,500.00	5.00	7,650.00
	gold						
	30.0						
		Total	3	90	Total		18,750.00
Other	Other Charges			Other Chai	ges		138.45
				000==111			

Amount In Words Rupees Nineteen Thousand Eight Hundred Thirty Three Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

8.70

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

36.00 93.75

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	18,888.45	472.21	472.21

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

472.21

472.21

19,833.00