Dated

03/05/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Invoice No.

SL/24-25/419

Delivery Station: JHUNJHANU

Phone: 01412317395

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

State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

Ranisati Trading Company Jhunjhanu 333001

Buyer Details:

GSTIN: 08BIHPP3976N1ZD

Broker VARUN AGARWAL

PAN No. NOTAVABILE

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 450.0/15	09109914	15.00	450.00	18,000.00		81,000.00
					-		04.000.55
		Total	15		Total		81,000.00
Other Charges				Other Charges 623.80			

Other Charges

KANTA CARTAGE MUDDAT 39.00 180.00 405.00

Other Charges CGST TAX 2,040.60 SGST TAX 2,040.60 **Net Amount** 85,705.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Five 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

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	81,624.00	2,040.60	2,040.60

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