Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2800 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANNAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker CHOUDARY BROKERS AGENCIES Buyer Buyer Details: **RATANNAGAR JHANU TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **RATANAGAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	16,000.00	5.00	24,000.00
		Total	5		Total		24,000.00
Other Charges			Other Charges 194.30				

## Our Bankers:

KANTA CARTAGE MUDDAT

60.00 120.00

14.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Four Only.						
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST	
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC			Value	Value	Value	
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	24,194.00	604.85	604.85	
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	For MAHAVEER KIRANA STORE
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	Authorised Signatory

604.85

604.85

25,404.00