TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/679 25/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ ROAD LINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SADULPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **SADULPUR GAUTAM TRADING COMPANY** GSTIN: 08CJUPS0449E1ZR

331023

PAN No. CJUPS0449E

SADULPUR Pin: 331023 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	19,300.00	5.00	11,580.00
	blue						
	60.0/2						
		Total	2	60	Total		11,580.00
Other	Charges	Other Charges 87.62					

Amount In Words Rupees Twelve Thousand Two Hundred Fifty One Only.

Our Bankers:

KANTA

5.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

57.90

Ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	11,667.50	291.69	291.69

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

291.69

291.69

12,251.00