TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2808 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: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details:

RATANGARH NARAYANDAS RDHAKISHAN

331022

GSTIN: 08AGWPS1864L1ZE

PAN No. AGWPS1864L

Pin: 331022 State: Rajasthan Ratangarh Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	16,000.00	5.00	24,000.00
	150.0/5						
		Total	5	150	Total		24,000.00
Other Charges			Other Char			194.30	
KANTA	CARTAGE MUDDAT			CGST TAX			604.85
14.00	60.00 120.00			SGST TAX 604.85			604.85

Amount In Words Rupees Twenty Five Thousand Four Hundred Four 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 Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	24,194.00	604.85	604.85

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

25,404.00