Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1562 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter GRA TRANSPORT 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: **GHASIRAM PARMESHWAR LAL** GSTIN: 08ACQPK1975N1ZS Clock Tower, hanuman pustkaly ki PAN No. ACQPK1975N gali

RATANGARH Pin: 331022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
2	AJWAIN MTP 5%GST KANI 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
		Total	3	90	Total		13,500.00
Other	Charges	1		Other Chai			111.40
KANTA				CGST TAX			340.30
8.40	36.00 67.50			SGST TAX	(340.30

Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

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%	13,611.90	340.30	340.30

Net Amount

Remarks:

Terms:	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

14,292.00