**TAX INVOICE** 

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Pymt Mode: CREDIT

SL/24-25/2786

14/12/2024

Dated

Phone: 01412317395

Transporter MAA ANNPURNA ROADLINES

Vehicle No

Invoice No.

FSSAI Lic.No.: 12214026001625

Delivery Station: SHAHPURA

State: Rajasthan GSTIN: 08AACFM4927A1ZM

State Code: 08 Pan No: AACFM4927A

KAMLESH PARWAL RARA

Buyer

Buyer Details:

SHAHPURA (BHILWARA)

GSTIN: Unknown

**BHILWARA** 

Pin:

State: Rajasthan

Code: 08

SHAHPURA PREM KIRANA BHANDAR

8239761721

| 1 AJWAIN MTP 5%GST SADA 30.0 16,000.00 5.00 4, | SNo. | Description Of Goods     | HSN Code | Qty | Weight | Rate | GST<br>Rate | Amount   |
|--|------|--------------------------|----------|-----|--------|------|-------------|----------|
|  |      | AJWAIN MTP 5%GST<br>SADA |          |     |        |      | Rate        | 4,800.00 |
|  | Oth  | Observed                 | Total    | 1   |        |      |             | 4,800.00 |

Amount In Words Rupees Five Thousand Eighty One Only.

24.00

Our Bankers:

KANTA

2.90

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

CARTAGE MUDDAT

12.00

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 4,838.90            | 120.97        | 120.97        |

**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** 

120.97

120.97

5,081.00