Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2798 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **Nawalgarh Madanlal Ramawtar** GSTIN: 08ABMPM1517H1ZN 333042 PAN No. ABMPM1517H Pin: 333042 State: Rajasthan **NAWALGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 120.0/4	09109914	4.00	120.00	16,000.00	5.00	19,200.00
Other	Charges	Total	4	120 Other Chai			19,200.00 155.24

Our Bankers:

11.20

KANTA CARTAGE MUDDAT

48.00 96.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Three 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%	19,355.20	483.88	483.88			
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:

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				

483.88

483.88

20,323.00