## **TAX INVOICE**

Code: 08

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4345 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

SUSHILKUMAR MANOJKUMAR CHURU

THERANE MARG, WARD NO. 38, MOCHIWADA, Churu, Rajasthan,

**CHURU** 

Pin: 331001 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08ATEPB4799A1ZT

PAN No. ATEPB4799A

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 11.00 330.00 13,500.00 5.00 44,550.00 blue 330.0/11 Total 11 330 Total 44,550.00 Other Charges 385.22 **Other Charges CGST TAX** 

Amount In Words Rupees Forty Seven Thousand One Hundred Eighty Two Only.

## Our Bankers:

KANTA

30.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

MUDDAT

222.75

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%	44,935.55	1,123.39	1,123.39

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

CARTAGE

132.00

- 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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

## For MAHAVEER KIRANA STORE

**Authorised Signatory** 

1,123.39

1,123.39

47,182.00