Delivery Station: CHURU

GSTIN: 08ACOPC4310R1ZB

PAN No. ACOPC4310R

Buyer Details:

**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4343 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No

Code: 08

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

**HEERALAL SHRILAL CHURU** 

FSSAI Lic.No.: 12214026001625

331001

Buyer

Churu

Pin: 331001 State: Rajasthan

**GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 13,500.00 5.00 20,250.00 blue 150.0/5 Total 5 150 Total 20,250.00 Other Charges 175.74 **Other Charges CGST TAX** 510.63 KANTA CARTAGE MUDDAT SGST TAX 510.63 14.00 60.00 101.25

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven 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%	20,425.25	510.63	510.63

**Net Amount** 

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE

This is Computer Generated Invoice

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**Authorised Signatory** 

21,447.00