Dated

27/01/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/3510

Pymt Mode: CREDIT Transporter BANSAL

GSTIN: 08AVKPD5065F1ZM

Delivery Station: SINGHANA

MANOJ BROKER

PAN No. AVKPD5065F

SHREE GANESH ENTERPRISES SINGHANA

333516

Buyer

SINGHANA

Pin: 333516 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 500 GRM 150.0/5	09109914	5.00	150.00	14,700.00		22,050.00

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 110.25

Other Charges **CGST TAX**

5

SGST TAX

150 Total

555.86 555.86

22,050.00

184.28

Net Amount 23,346.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Six 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	22,234.25	555.86	555.86

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

Total