Dated

27/01/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

333516

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

SHREE GANESH ENTERPRISES SINGHANA

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **MANOJ BROKER**

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3508

Pymt Mode: CREDIT Transporter BANSAL

GSTIN: 08AVKPD5065F1ZM

Delivery Station: SINGHANA

PAN No. AVKPD5065F

SINGHANA Pin: 333516 State: Rajasthan Code: 08

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

Total

Other Charges

CARTAGE MUDDAT KANTA 14.00 60.00 110.25

Other Charges 184.28 **CGST TAX** 555.86 SGST TAX 555.86

150 Total

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

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

5

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

22,050.00