TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3580 30/01/2025

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SURESH JINDAL**

Buyer

JHALANI GENRAL &KIRANA STORE CHOMU

303702

Pin: 303702 State: Rajasthan **CHOMU** Code: 08 Buyer Details:

GSTIN: 08ADBPJ9302Q1Z7

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

PAN No. ADBPJ9302Q

		<u>, </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTA 30.0	09109914	1.00	30.00	36,000.00	Rate	10,800.00
		Total	1		Total		10,800.00
Other Charges			Other Charges 60.02				

Amount In Words Rupees Eleven Thousand Four Hundred Three Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

54.00

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

2.80

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	10,859.60	271.49	271.49

CGST TAX

SGST TAX

Net Amount

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

271.49

271.49

11,403.00