Dated

27/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/3505

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

MANOJ BROKER

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

4da882ffaf1d3ef1caf5ae37416319a55feb023a96389a88e9c9493e3f 3f87f8

ACK No Date: 27/01/2025 172516711389878

Buyer

IRN No

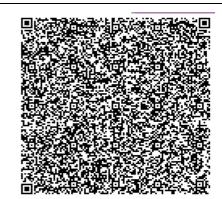
JHUNJHANU SALASAR STORE

0, CHHAWANI BAZAR, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNJHANU Pin: 333001 Code: 08 State: Rajasthan

Phone:

GSTIN: 08ANXPK6147J1Z8 PAN No. ANXPK6147J



		1		01 01			101.00
		Total	5	150	Total		22,050.00
	150.0/5						
1	AJWAIN MTP 5%GST blue	09109914	5.00	150.00	14,700.00	5.00	22,050.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 110.25 Other Charges 184.28 **CGST TAX** 555.86 SGST TAX 555.86

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

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