Delivery Station: CHURU

**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4407 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

**DEVAKI ( BHAGWANDAS CHOUDHAR** 

Buyer Buyer Details:

**CHURU SARAWAGI TRADER** GSTIN: 08ACTPS0791F1Z2 331001 PAN No. ACTPS0791F

Pin: 331001 State: Rajasthan **CHURU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE	09109914	4.00	120.00	13,500.00		16,200.00
	120.0/4						
		Total	4	120	Total		16,200.00
Other	Charges			Other Chai	rges		139.98
KANTA CARTAGE MUDDAT				CGST TAX			408.51
11.20	48.00 81.00			SGST TAX	(		408.51

Amount In Words Rupees Seventeen Thousand One Hundred Fifty 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%	16,340.20	408.51	408.51	

**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** 

17,157.00