Dated

16/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/24-25/1477

Pymt Mode: CREDIT Transporter SHIVAJI

Delivery Station: BADAGAWA

**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

IRN No 18a03ab70186dbfb444fb3493adb19f390bbaf8636b725be3ab48856

e992007b

ACK No Date: 20/08/2024 172415619005773

Buyer

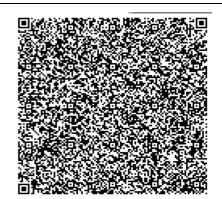
**Shivam General Store Badagave** 

College RoadBaragaon, Bara Gaon

**BADAGAWA** Pin: 333021 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA	12075090	1.00	30.00	11,000.00	5.00	3,300.00
2	30.0 AJWAIN MTP 5%GST GOLD 27.0	09109914	1.00	27.00	25,000.00	5.00	6,750.00
		Total	2	57	Total		10,050.00

**Other Charges** 

KANTA CARTAGE MUDDAT 5.60 24.00 50.25

79.85 Other Charges **CGST TAX** 253.24 SGST TAX 253.24

**Net Amount** 10,636.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty 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
12075090 09109914	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,331.30 6,798.55	83.28 169.96	83.28 169.96
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## **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**