GST

Rate

5.00

Rate

10,200.00

Amount

16,789.20

TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1040 12/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

JHUNJHANU B G TRADERS

Description Of Goods

COPRA(COCOANUT)

333001

SNo.

1

Buyer Details:

Weight

164.60

Qty

11.00

HSN Code

08134010

GSTIN: 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

	15.0,15.0,14.9,15.0,15.0,14.9,14.9,15.0,15.0,15.0,14.9						
		Total	11				16,789.20
Other	Other Charges			Other Charges 247.94			
KANTA	NTA CARTAGE MUDDAT			CGST TAX 425.93			
31.90	132.00 83.95			SGST TAX 425.93			

Amount In Words Rupees Seventeen Thousand Eight Hundred Eighty Nine 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
08134010	CGST 2.5%+SGST 2.5%	17,037.05	425.93	425.93

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

17,889.00