Transporter A S TRANSPORT SHUBHAM

Dated

10/07/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM

HATRAS SHRI GOVERDHA TRADING CARPORATIN

Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL

Buyer Buyer Details:

GSTIN: 09ABVPK7235P1ZM

Delivery Station: HATRAS

PAN No. ABVPK7235P

Invoice No.

Vehicle No

SL/24-25/1011

Pymt Mode: **CREDIT**

Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 450.0/15	09109914	15.00	450.00	25,000.00	5.00	112,500.00
		Total	15	450	Total		112,500.00

Other Charges

KANTA CARTAGE MUDDAT 43.50 180.00 562.50 Other Charges 785.70 **IGST TAX** 5,664.30

Net Amount 118,950.00

Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Fifty 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

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HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	113,286.00	5,664.30

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