08/02/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Dated

Pymt Mode: CREDIT

Transporter BANSAL

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker LADHA DWARKAPRASAD

Invoice No.

Vehicle No

SL/23-24/3638

Buyer

SINGHANA JAGDAMA KHADHY BHANDER

JAGDAMBA MARKET, KHETRI NAGAR

Buyer Details:

GSTIN: 08AGOPA0680J1ZC

Delivery Station: SINGHANA

PAN No. AGOPA0680J

SINGHANA Pin: 333504 State: Rajasthan Code: 08

AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
					5.55	3,230.00
	Total	1	30	Total		5,250.00

Other Charges KANTA

CARTAGE MUDDAT 2.60 12.00

26.25

CGST TAX

132.27

SGST TAX **Net Amount**

132.27 5,555.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Five 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	CGST	SGST
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	5,290.85	132.27	132.27

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