Dated

12/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/24-25/155

Pymt Mode: **CREDIT** Transporter JAI LAXMI

Delivery Station: ALWAR

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 7963c9dd11bc1ccabfe872ceba2fe6493465e2699ee0accaa431069e

c5a83789

ACK No 172414787120705 Date: 12/04/2024

Buyer

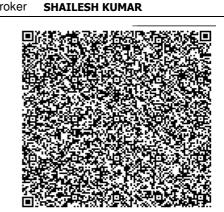
**GOYAL FOODS SPICES** 

**SWARG ROADAlwar, NEAR SCHEME NO 4** 

**ALWAR** Code: 08 Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	20.00	801.90	12,400.00	5.00	99,435.60
	40.0,40.2,40.2,40.0,40.3,40.0,40.2,40.0,40.2,40.0,40.2,40.0,40.2,40.0,40.2,40.0,40.0						
		Total	20	801.900			99,435.60
Other	Other Charges			Other Chai	rges		789.16

Other Charges

KANTA CARTAGE MUDDAT

52.00 240.00 497.18 CGST TAX 2,505.62 SGST TAX 2,505.62

**Net Amount** 105,236.00

Amount In Words Rupees One Lakh Five Thousand Two 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		
Ī			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	100,224.78	2,505.62	2,505.62

## **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**