

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 State Rajasthan State Code: 08 Ph. Phone: 01412317395 FSSAI Lic.No.: 12214026001625 GST No. 08AACFM4927A1ZM PAN No.:				Invoice No. SL/24-25/1428		Dated 12/08/2024			
				Order No.		Order Date			
				Delivery/Truck No HR69E3933		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 12/08/2024			
Buyer GOHANA NARENDRA TRADERS GOHANA State Haryana State Code: 06 GSTIN No. 06GRUPS4684D1Z0 PAN No.				Despatch Through		Destination GOHANA			
				Delivery Address					
				Broker VARUN AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST kani 330.0/11	09109914	11	330.00	0.000	330.00	10000.00	5.00	33000.00
Other Charges KANTA CARTAGE MUDDAT 31.90 31.90 165.00						Basic Amount 33000.00 Total Other Charges 228.56 IGST TAX 1661.44 Rnd.Diff -0.24 Net Amount 34890.00			
IGST TAX 1661.44									
(Amount In Words) : Rupees Thirty Four Thousand Eight Hundred Ninety Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		091099	IGST 5.0%		33228.80		1661.44		
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									
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			