TAX INVOICE MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

SL/23-24/3632 08/02/2024

Dated

Vehicle No

Invoice No.

Transporter PAREEK

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

Delivery Station: SARDARSHAR

State: Rajasthan

Buyer

Phone: 01412317395

State Code: 08

Broker DALAL AASUSING & SONS

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

SARDARSHAHAR VIJAYLAXMI & SONS

GSTIN: 08BODPK5918P1ZC

PAN No. BODPK5918P

Pin: **SARDARSHAHAR** State: Rajasthan Code: 08

1	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	24,000.00	Rate	
					24,000.00	5.00	7,200.00
		Total	1		Total		7,200.00

Other Charges

KANTA CARTAGE MUDDAT 2.60 12.00 36.00

Other Charges 50.46 **CGST TAX** 181.27 SGST TAX 181.27

Net Amount 7,613.00

Amount In Words Rupees Seven Thousand Six Hundred Thirteen 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
0910	9914	CGST 2.5%+SGST 2.5%	7,250.60	181.27	181.27

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