**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Transporter **GLOBEQTS** 

SL/23-24/3810 21/02/2024 Pymt Mode: CREDIT

Dated

**GST** 

Rate

5.00

Rate

17,900.00

Amount

53,700.00

Phone: 01412317395

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

Vehicle No Delivery Station: BHIWADI

**HSN Code** 

09109914

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Invoice No.

Buyer **PAWANKUMAR RAJKUMAR BHIWADI** 

**Description Of Goods** 

AJWAIN MTP 5%GST

301019

SNo.

Buyer Details:

Weight

300.00

Qty

10.00

GSTIN: 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q

**BHIWADI** Pin: 301019 State: Rajasthan Code: 08

	300.0/10						
		Total	10	300	Total		53,700.00
					Other Charges 414.28		
KANTA CARTAGE MUDDAT				CGST TAX 1,352.86			
26.00 120.00 268.50				SGST TAX 1,352.86			

Amount In Words Rupees Fifty Six Thousand Eight Hundred Twenty 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	54,114.50	1,352.86	1,352.86

**Net Amount** 

## **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** 

56,820.00