**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1397 07/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JP ROADWAYS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** 

301001

GSTIN: 08ACWPK8301J1Z4

PAN No. ACWPK8301J

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA	12075090	5.00	145.00	11,000.00		15,950.00
	90.0/3,35.0,20.0						
		Tatal		445	Tatal		15.050.00
0.1	Total 5				Total		15,950.00 153.78
Other Charges				Other Charges 153			155.76

Amount In Words Rupees Sixteen Thousand Nine Hundred Nine Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

79.75

CARTAGE MUDDAT

60.00

SCBL0036039

KANTA

14.50

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
12075090	CGST 2.5%+SGST 2.5%			402.61

**CGST TAX** 

SGST TAX

**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** 

402.61

402.61

16,909.00