Dated

**GST** 

Rate

5.00

Rate

30,000.00

Amount

18,000.00

08/04/2024

## **TAX INVOICE**

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

Vehicle No Delivery Station: DEVALI

> Broker **RAJESH SETHI**

Pymt Mode: CREDIT Transporter AMAR

Buyer

**DEVALI SHUBAM TRADERS** 

**Description Of Goods** 

SAUNF MTP GST 5%

304804

SNo.

Buyer Details:

Weight

60.00

Qty

2.00

**HSN Code** 

09096139

Invoice No.

SL/24-25/102

GSTIN: 08AFEPS6128N1ZV

PAN No. **NOTAVABILE** 

Devali Pin: 304804 State: Rajasthan Code: 08

-   -					55,555.55	0.00	20,000.00
	ED KATTA						
60	0.0/2						
		Total	2	60	Total		18,000.00
Other Ch	harnes			Other Char			119.04
KANTA	CARTAGE MUDDAT			CGST TAX			452.98
5.20	24.00 90.00			SGST TAX			452.98

Amount In Words Rupees Nineteen Thousand Twenty Five 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
	09096139	CGST 2.5%+SGST 2.5%	18,119.20	452.98	452.98

**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** 

19,025.00