Dated

16/12/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker LADHA DWARKAPRASAD

Buyer Details:

Vehicle No

Invoice No.

SL/24-25/2790

Pymt Mode: CREDIT Transporter **NEW GOYAL**

GSTIN: 08BZUPK8351E1ZV

Delivery Station: FULERA

PAN No. BZUPK8351E

FULERA DHANALAL GHISALAL

303338

Buyer

Fulera

Pin: 303338 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	16,000.00		14,400.00
		Total	3	90	Total		14,400.00
Other Charges				Other Charges 1			116.18

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

8.40

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

36.00 72.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	14,516.40	362.91	362.91

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

362.91

362.91

15,242.00