Dated

11/07/2024

## **TAX INVOICE**

Invoice No.

Broker

SL/24-25/1023

Pymt Mode: CREDIT Transporter JAI AMBAY

Vehicle No RJ02GA8713

Delivery Station: BAHEROR

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

IRN No 81074b3ee0cb835de4adc9f2a71a16b097c86840234004fb1296549c

91254c32

ACK No Date: 15/07/2024 172415395619870

Buyer

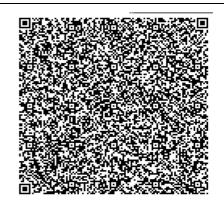
## **GOYAL TRADERS BAHEROR**

MAIN MARKET,

**BAHEROR** Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K



|                    | Total    | 30                     | 449.500                      | Total                               |   | 46,748.00  |
|--------------------|----------|------------------------|------------------------------|-------------------------------------|---|--|
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
|                    |          |                        |                              |                                     |   |  |
| 5.0/23,15.1,89.4/6 |          |                        |                              |                                     |   |  |
| PRA(COCOANUT)      | 12030000 | 30.00                  | 449.50                       | 10,400.00                           | 5.00  | 46,748.00  |
| scription Of Goods | HSN Code |                        |                              | Rate                                | Rate  | Amount   |
|                    |          | PRA(COCOANUT) 12030000 | PRA(COCOANUT) 12030000 30.00 | PRA(COCOANUT) 12030000 30.00 449.50 | PRA(COCOANUT) 12030000 30.00 449.50 10,400.00 | PRA(COCOANUT) 12030000 30.00 449.50 10,400.00 5.00 |

**Other Charges** 

KANTA CARTAGE MUDDAT 87.00 87.00 233.74 Other Charges 407.74 **CGST TAX** 1,178.89 SGST TAX 1,178.89

**Net Amount** 49,514.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Fourteen 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 47,155.74           | 1,178.89      | 1,178.89      |

## **Remarks:** Terms:

| <ol> <li>Goods</li> </ol> | once | hlas | are | not | returnal | പല |
|---------------------------|------|------|-----|-----|----------|----|

- 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**