Dated

CCT

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

SL/24-25/1900 20/09/2024

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Invoice No.

Delivery Station: KHETRI

Broker MANOJ BROKER

Buyer

PAWAN TRADING COMPANY

SADAR BAZARKEKRI, SADAR BAZAR

Buyer Details:

GSTIN: 08ACQPJ4248R1ZP

PAN No. ACQPJ4248R

KHETRI Pin: 305404 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	4.00	80.00	10,000.00	5.00	8,000.00
	80.0/4						
		Total	4	80	Total		8,000.00
Other Charges			Other Chai			99.20	
KANTA CARTAGE MUDDAT				CGST TAX 202			202.48

Amount In Words Rupees Eight Thousand Five Hundred Four Only.

Our Bankers:

11.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

40.00

SCBL0036039

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
09092190	CGST 2.5%+SGST 2.5%	8,099.20	202.48	202.48

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

48.00

- 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

202.48

8,504.00