Dated

**GST** 

Rate

5 00

Rate

10 700 00

Amount

16 050 00

## **TAX INVOICE**

Invoice No. MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

SL/24-25/1253 30/07/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWAR

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker SHAILESH KUMAR

Buyer

SNo.

SHREE NATHJI TRADING CO ALWAR

-Alwar, GHEE WALI GALI

**Description Of Goods** 

COPRA/COCOANLIT)

Phone: 01412317395

Buyer Details:

Weight

150.00

Qty

10.00

**HSN Code** 

08134010

GSTIN: 08ABTPG9191N1ZN

PAN No. ABTPG9191N

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

1	COPRA(COCOANUT)	08134010	10.00	150.00	10,700.00	5.00	16,050.00
	150.0/10						
		Total	10	150	Total		16,050.00
		iolai	10				
	Charges						228.25
KANTA CARTAGE MUDDAT				CGST TAX			406.96

Amount In Words Rupees Seventeen Thousand Ninety Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

80.25

SCBL0036039

28.00

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
08134010	CGST 2.5%+SGST 2.5%	16,278.25	406.96	406.96

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

120.00

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** 

406.96

17,092.00