Delivery Station: BHIWADI

GSTIN: 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q

Buyer Details:

**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2470 09/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **GLOBEQTS** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

**PAWANKUMAR RAJKUMAR BHIWADI** 

301019

Buyer

Pin: 301019 State: Rajasthan **BHIWADI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	30.00	910.00	9,500.00	5.00	86,450.00
	303.0/10,304.0/10,303.0/10						
				910			22.452.22
Other Charges Total 30					Total ges		86,450.00 876.25

Amount In Words Rupees Ninety One Thousand Six Hundred Ninety Three Only.

Our Bankers:

KANTA

84.00

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

CARTAGE MUDDAT

360.00 432.25

	·y.					
HSN Code	Tax Description	Assessable Value	CGST Value			
09092190	CGST 2.5%+SGST 2.5%	87,326.25	2,183.16	2,183.16		

**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** 

2,183.16

2,183.16

91,693.00