**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1592 26/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No NISAR FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MAHAVEER BROKER AGENCIES Buyer Buyer Details: **VRADNAVAN DAS & COMANY** GSTIN: Unknown TRIPOLIA BAZAR

Code: 08

09109914	1.00	30.00	33,000.00	5.00	9,900.00
Total	1				9,900.00 55.30
	Total	Total 1		Total 1 30 Total Other Charges	

Amount In Words Rupees Ten Thousand Four Hundred Fifty Three Only.

Pin:

State: Rajasthan

## Our Bankers:

2.90

KANTA CARTAGE MUDDAT

2.90

Jaipur

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

49.50

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

,	,s s											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	09109914	CGST 2.5%+SGST 2.5%	9,955.30	248.88	248.88							

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE 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

**Authorised Signatory** 

248.88

248.88

10,453.00