**TAX INVOICE** 

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

20/07/2024

Dated

MAHAVEER KIRANA STORE

Transporter

SL/24-25/1148

Invoice No.

Phone: 01412317395

Vehicle No RJ14GK7049

FSSAI Lic.No.: 12214026001625

State: Rajasthan

Delivery Station: KHANDELA

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

State Code: 08

Broker **MANOJ BROKER** 

Buyer

Buyer Details:

KHANDELA NATHULAL DAMODARLAL 332709

GSTIN: 08ACTPA1817A1Z1

PAN No. ACTPA1817A

**KHANDELA** Pin: 332709 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT)	08134010	35.00	525.00	10,550.00	5.00	55,387.50
	525.0/35						
		Total	35	525	Total		55,387.50

**Other Charges** 

KANTA CARTAGE MUDDAT 101.50 101.50 276.94 Other Charges 479.94 **CGST TAX** 1,396.69 SGST TAX 1,396.69

**Net Amount** 58,661.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Sixty One 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134010	CGST 2.5%+SGST 2.5%	55,867.44	1,396.69	1,396.69

## **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**