Delivery Station: BHARATPUR

Broker PRAMOD KUMAR MITTAL

Dated

08/02/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan

Buyer

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Invoice No.

Vehicle No

SL/23-24/3622

Pymt Mode: CREDIT Transporter BALI

GSTIN: UnRegistered

BHARATPUR RISHAB KIRANA STORE,

Pin: **BHARATPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	18,000.00	5.00	10,800.00
	60.0/2						
		Total	2	60	Total		10,800.00

Other Charges

KANTA CARTAGE MUDDAT 5.20 24.00 54.00

Other Charges 82.84 **CGST TAX** 272.08 SGST TAX 272.08

Net Amount 11,427.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Seven 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	10,883.20	272.08	272.08

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