TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1492 17/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter bayana bharatpur Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BAYANA State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

R S BROKERS(MAHESHCHAND SINGH

Buyer Buyer Details:

BAYANA SINGHAL TRADING COMPANY GSTIN: 08AHTPC6444L1ZT

Pin: **BAYANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	5.00	200.00	9,500.00	5.00	19,000.00
	200.0/5						
2	dhaniya mtp vat extra	09092190	5.00	200.00	8,500.00	5.00	17,000.00
	200.0/5						
		Total	10	400	Total		36,000.00
I			1	1			,

Amount In Words Rupees Thirty Eight Thousand Ninety Eight Only.

180.00

Our Bankers:

Other Charges

KANTA

29.00

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

74.50

11014 0000	Tax Boompton	Value	Value	Value		
09092190	CGST 2.5%+SGST 2.5%	36,283.50	907.09	907.09		

Other Charges

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

Assessable CGST

Authorised Signatory

HSN Code Tax Description

283.82

907.09

907.09

38,098.00

SGST