**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/146 10/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GL9729 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Kailash Chand Sogani Buver Buyer Details: **GANESHLAL JAIKUMAR & SONS KUKERKHERA** GSTIN: 08AABCC3615P1ZH A-56 RAJDHANI KRISHI MANDI PAN No. AABCC3615P SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 3.00 90.00 30,000.00 5.00 27,000.00 RED BAG PP 90.0/3 Total 3 90 Total 27,000.00 Other Charges 151.44 Other Charges **CGST TAX** 678.78 KANTA CARTAGE MUDDAT SGST TAX 8.10 678.78 8.10 135.00 **Net Amount** 28,509.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09096139 27,151.20 678.78 678.78 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

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** 

Terms: