Dated

09/02/2024

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

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker GIRVER GUPTA DALAL

Invoice No.

Vehicle No

SL/23-24/3648

Pymt Mode: CREDIT Transporter BALI

Buyer Details:

GSTIN: 08BAHPR5208P2Z2

Delivery Station: BAYANA

PAN No. BAHPR5208P

BAYANA

Buyer

321401

BAYANA SHRI HANUMAN TRADING COMPANY

Pin: 321401 State: Rajasthan

Code: 08

09109914	3.00	90.00	18,000.00	5.00	16,200.00
Total	3	90	Total		16,200.00
	Total	Total 3		Total 3 90 Total Other Charges	

Amount In Words Rupees Seventeen Thousand One Hundred Forty One Only.

Our Bankers:

KANTA

7.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

81.00

₹1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	09109914	CGST 2.5%+SGST 2.5%	16,324.80	408.12	408.12

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

Authorised Signatory

408.12

408.12

17,141.00