Delivery Station: KHANDELA

Dated

**GST** 

Amount

19/09/2024

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

SNo.

FSSAI Lic.No.: 12214026001625

Description Of Goods

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Qty

**HSN Code** 

Buyer Details:

Weight

GSTIN: Unknown

Vehicle No

Invoice No.

SL/24-25/1872

Pymt Mode: CREDIT Transporter MANGAL

KHANDELA SUNIL KIRANA STORE

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SARSU MTP VAT EXTRA	12075090	1.00	29.50	12,200.00	5.00	3,599.00
	29.5						
		Total	1	29.500	Total		3,599.00
Other Charges		,		Other Charges			32.40
KANTA CARTAGE MUDDAT				CGST TAX 90.8			90.80

## Amount In Words Rupees Three Thousand Eight Hundred Thirteen Only.

## Our Bankers:

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

18.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	3,631.80	90.80	90.80

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

12.00

- 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** 

90.80

3,813.00