**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1350 05/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIKARI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH KOOLWAL DALAL** Buver Buyer Details: **SHIVOM ENTERPRISES** GSTIN: 08GYDPK4767D1Z7 M/S SHIVOM ENTERPRISES01Seekri PAN No. GYDPK4767D Chak No 1, NEAR GOVT. HOSPITAL Sikari Pin: 321024 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COPRA(COCOANUT) 12030000 20.00 300.00 10,800.00 5.00 32,400.00 1 300.0/20 Total 20 300 Total 32,400.00 454.00

**Other Charges** 

KANTA CARTAGE MUDDAT 52.00 240.00 162.00

Other Charges **CGST TAX** SGST TAX

> **Net Amount** 34,497.00

## Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	32,854.00	821.35	821.35

## **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** 

821.35

821.35