Dated

26/08/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker Buyer Details:

Invoice No.

Vehicle No

SL/24-25/1587

Pymt Mode: CREDIT Transporter BANSAL

GSTIN: 08APNPJ4609J1ZK

Delivery Station: SINGHANA

MANOJ BROKER

PAN No. APNPJ4609J

SINGHANA MOHIT ENTERPRISES

SINGHANA

Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA	12075090	5.00	150.00	10,500.00	5.00	15,750.00
	150.0/5						
		Total	5	150	Total		15,750.00

Other Charges

KANTA CARTAGE MUDDAT 14.50 60.00 78.75

Other Charges 152.84 **CGST TAX** 397.58 SGST TAX 397.58

Net Amount 16,698.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety Eight 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

<u> </u>	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	15,903.25	397.58	397.58

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