TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1303 02/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No RJ14GR2400 FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **SHREE GANESH ENTERPRISES SINGHANA** GSTIN: 08AVKPD5065F1ZM

SINGHANA Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT)	12030000	20.00	297.40	10,600.00	5.00	31,524.40
	88.8/6,208.6/14						
		Total	20	297.400	Total		31,524.40
Other	Other Charges			Other Chai			273.62
KANTA				CGST TAX			794.95
58.00				SGST TAX	(794.95

Net Amount 33,388.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Eighty Eight Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

333516

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%	31,798.02	794.95	794.95

PAN No. AVKPD5065F

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

Authorised Signatory