Delivery Station: DANTHA

Unknown

LADHA DWARKAPRASAD

Dated

09/01/2024

Invoice No.

Vehicle No

Broker

GSTIN:

SL/23-24/3230

Pymt Mode: CREDIT Transporter SHYAM

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Buyer Details:

**DANTHA R K GENRAL STORE** 

Pin: **DANTHA** State: Rajasthan Code: 08

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 60.70 24,000.00 5.00 14,568.00 Gross Wt: 61.700 Bardana Wt: 1.000 641 61.7-1.0 Total **60.700** Total 14,568.00

**Other Charges** KANTA

BARDANA CARTAGE MUDDAT 2.60 40.00 12.00 72.84

Other Charges 127.44 **CGST TAX** 367.39 SGST TAX 367.39

**Net Amount** 15,430.00

Amount In Words Rupees Fifteen Thousand Four Hundred Thirty 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
09109914	CGST 2.5%+SGST 2.5%	14,695.44	367.39	367.39

## **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**