TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/136 10/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter NARESH TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **JAGDHISH ENTERPRISES KOLKATTA** GSTIN: 19AAIPC1169L1ZJ **26 ARMENIAN STREET** PAN No. AAIPC1169L Pin: Kolkatta State: West Bengal Code: 19 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 7.00 210.00 29,000.00 5.00 60,900.00 210.0/7 7 Total 210 Total 60,900.00 Other Charges 922.86 Other Charges **IGST TAX** 3,091.14 KANTA CARTAGE MUDDAT 18.20 600.00 304.50 **Net Amount** 64,914.00 Amount In Words Rupees Sixty Four Thousand Nine Hundred Fourteen Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09096139 **IGST 5.0%** 61,822.70 3,091.14 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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**