Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1348 05/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter MAHUWA MANDAWAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SURESH CHAND GUPTA DALAL Buyer Buyer Details: **RAJGARH GOYAL KIRANA STORE** GSTIN: Unknown

HSN Code

12030000

Qty

2.00

Weight

30.00

RAJGARH Pin: State: Rajasthan Code: 08

Other C	horaco					• •a.	900	
						Other Char		125.55
				Total	2	30	Total	3,270.00

Amount In Words Rupees Three Thousand Five Hundred Sixty Five Only.

Our Bankers :
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

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%	3,395.55	84.89	84.89

Net Amount

GST

Rate

5.00

Rate

10,900.00

Amount

3,270.00

Remarks:

SNo.

Description Of Goods

COPRA(COCOANUT)

30.0/2

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

3,565.00