Dated

02/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/1638

Pymt Mode: CREDIT Transporter RAJ FREIGHT

Delivery Station: TARANAGAR

AMIT KUMAR MODI

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

IRN No 4c5a57a9ce79a22da65b53d53237640b3a1b8dfb677a21669fbec8d6

d10cd45f

ACK No 172415745944423 Date: 07/09/2024

Buyer

TARANAGAR NEMCHAND VIPULKUMAR

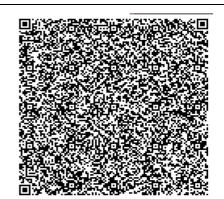
Chand devi W/o mahesh agarwalShop

No.1Taranagar, tanki ke pass

TARANAGAR Code: 08 Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08BEKPN2728F1ZE PAN No. BEKPN2728F



	l				011 01		
		Total	2	60	Total	- 1	6,300.00
	60.0/2						
1		120/5090	2.00	00.00	10,500.00	5.00	6,300.00
	SARSU MTP VAT EXTRA	12075090	2.00	60.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

HSN Code

Tax Description

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 31.50

Other Charges 60.94 **CGST TAX** 159.03 SGST TAX 159.03

Net Amount 6,679.00

Assessable

CGST

Amount In Words Rupees Six Thousand Six Hundred Seventy Nine 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

Value Value Value 12075090 CGST 2.5%+SGST 2.5% 6,361.10 159.03 159.03

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

SGST