02/05/2024

Dated

CCT

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:

Invoice No.

Vehicle No

SL/24-25/406

Pymt Mode: CREDIT Transporter JAGDAMBA

Delivery Station: NOHAR

Broker AMIT KUMAR MODI

GSTIN: Unknown

NOHAR GARG KIRANA STORE

Pin:

State: Rajasthan

Code: 08

MSME REG RJ-17-00-48659

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt: 50.300 Bardana Wt:	0.500	1.00	49.80	9,000.00	5.00	4,482.00
	50.3-0.5						
Other BARDA	Charges NA KANTA CARTAGE MUDDAT	Total	1	49.800 Other Char	rges		4,482.00 61.80 113.60

Amount In Words Rupees Four Thousand Seven Hundred Seventy One Only.

22.41

Our Bankers:

25.00

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

12.00

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134020	CGST 2.5%+SGST 2.5%	4,544.01	113.60	113.60

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

2.60

- 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

113.60

4,771.00