## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3584 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter SHIVAJI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Buyer Details:

**JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO 333001

PAN No. AFNPJ5608R

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	2.00	80.00	10,300.00	5.00	8,240.00
	80.0/2						
		Total	2	80	Total		8,240.00
Other Charges			Other Charges 70.46				

5.60 24.00 41.20

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Six Only.

Our Bankers:

KANTA

State: Rajasthan

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

CARTAGE MUDDAT

•	. Honey old only.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	09092190	CGST 2.5%+SGST 2.5%	8,310.80	207.77	207.77							

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

207.77

207.77

8,726.00