TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3645 09/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BAYANA State: Rajasthan State Code: 08

Buyer

BAYANA SHRI HANUMAN TRADING COMPANY

GSTIN: 08AACFM4927A1ZM

Description Of Goods

AJWAIN MTP 5%GST

321401

SNo.

1

gold

Buyer Details:

Qty

2.00

HSN Code

09109914

Broker

GSTIN: 08BAHPR5208P2Z2

GIRVER GUPTA DALAL

GST

Rate

5.00

Rate

24,000.00

Amount

14,400.00

PAN No. BAHPR5208P

Weight

60.00

BAYANA Pin: 321401 State: Rajasthan Code: 08

Pan No: AACFM4927A

60.0	.0/2									1
										1
										1
										1
										1
										1
										1
										1
										1
										1
					Total	2	60	Total		14,400.00
Other Charges						Other Charges 10			100.94	
KANTA CARTAGE MUDDAT									362.53	
5.20	24.00	72.00					SGST TAX	,		362.53
1							I			

Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six 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

Ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	14,501.20	362.53	362.53

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

15,226.00