30/07/2024

Dated

GST

Rate

Rate

Amount

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/1253 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Qty

HSN Code

Delivery Station: ALWAR

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker SHAILESH KUMAR Buyer Details:

SHREE NATHJI TRADING CO ALWAR

Description Of Goods

-Alwar, GHEE WALI GALI

Buyer

SNo.

Phone: 01412317395

GSTIN: 08ABTPG9191N1ZN

PAN No. ABTPG9191N

Weight

ALWAR Pin: 301001 State: Rajasthan Code: 08

1	COPRA(COCOANUT)	08134010	10.00	150.00	10,700.00	5.00	16,050.00
	150.0/10						
		Total	10	150	Total		16,050.00
Other Charges				Other Charges 228.08			
KANTA CARTAGE MUDDAT				CGST TAX 406.96			

Amount In Words Rupees Seventeen Thousand Ninety Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

80.25

SCBL0036039

28.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134010	CGST 2.5%+SGST 2.5%	16,278.25	406.96	406.96

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

120.00

- 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

406.96

17,092.00