Delivery Station: BAYANA

GSTIN: UnRegistered

Weight

30.00

GST

Rate

5.00

Rate

18,000.00

Amount

5,400.00

Vehicle No

Qty

1.00

HSN Code

09109914

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2375 26/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer Buyer Details:

BAYANA SACHIN GOYAL

Pin: State: Rajasthan **BAYANA** Code: 08

| | 30.0 | | | | | |
|----------------------|-------------|-------|----------|------------|--------|----------|
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| | | | | | | |
| | | Total | 1 | | Total | 5,400.00 |
| | | | | Other Char | | 41.60 |
| KANTA CARTAGE MUDDAT | | | CGST TAX | | 136.04 | |
| 2.60 | 12.00 27.00 | | | SGST TAX | | 136.04 |

Amount In Words Rupees Five Thousand Seven Hundred Fourteen Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

Description Of Goods

AJWAIN MTP 5%GST

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 |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 5,441.60 | 136.04 | 136.04 |

Net Amount

Remarks:

| <u>1erms :</u> | For MAHAVEER KIRANA STORE |
|---|---------------------------|
| 1. Goods once sold are not returnable. | |
| Payment should be by NEFT/RTGS/Draft/Crossed Cheque. | |
| 3. Takanak adil barahanan di Gramman kiamak mada ba Gana dan daka | |

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

Authorised Signatory

5,714.00