Delivery Station: KHANDELA

Dated

**GST** 

Rate

5.00

Rate

10,800.00

Amount

3,240.00

06/09/2024

Invoice No.

Vehicle No

Weight

30.00

SL/24-25/1710

Pymt Mode: CREDIT Transporter MANGAL

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

SNo.

1

30.0

FSSAI Lic.No.: 12214026001625

**Description Of Goods** 

SARSU MTP VAT EXTRA

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker LADHA DWARKAPRASAD

Qty

1.00

**HSN Code** 

12075090

Buyer Buyer Details:

KHANDELA SUNIL KIRANA STORE GSTIN: Unknown

Pin: **KHANDELA** State: Rajasthan Code: 08

"	0.0										
					<b>T</b>	_		<b>T</b>		0.040.4	_
					Total	1	30			3,240.0	
							Other Charges 31.44			14	
KANTA	CARTAGE	MUDDAT					CGST TAX			81.7	78
2.90	12.00	16.20					SGST TAX	,		81.7	
2.50	12.00 10.20										_

## Amount In Words Rupees Three Thousand Four Hundred Thirty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	3,271.10	81.78	81.78

**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** 

3,435.00