GST

Rata

Rate

Amount

TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/59 04/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

Delivery Station: NAWALGARH State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C

Qty

Weight

HSN Code

Buyer Buyer Details:

SHRINIWAS SINGODIA NAWALGARH GSTIN: 08AATFS7922G1ZM **NAWALGARH**

PAN No. AATFS7922G

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Description Of Goods

SNo.

						Rate	
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	26,000.00	5.00	15,600.00
	60.0/2						
		Total	2	60	Total		15,600.00
Other	Other Charges			Other Charges 107.62			

Amount In Words Rupees Sixteen Thousand Four Hundred Ninety Three Only.

Our Bankers:

KANTA

5.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

78.00

	HSN Code	Tax Description	Assessable		
T			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	15,707.40	392.69	392.69
ı					

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

392.69

392.69

16,493.00