TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: **CREDIT**

13/04/2024

Dated

Transporter SHAKTI ROADLINES

Vehicle No

Invoice No.

SL/24-25/200

Delivery Station: JHUNJHANU

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Phone: 01412317395

Broker

Buyer

JHUNJHANU GOURAV TRADERS

Buyer Details:

GSTIN: 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Pin: 333001 State: Rajasthan **JHUNJHNAU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	AJWAIN MTP 5%GST BLUE 300.0/10	HSN Code 09109914	10.00	Weight 300.00	Rate 18,000.00	Rate	54,000.00
Other	r Charges	Total	10	Other Chai			54,000.00 416.20
KANTA CARTAGE MUDDAT				CGST TAX 1			1,360.40

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Seven Only.

Our Bankers:

26.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

120.00

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

270.00

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	54,416.00	1,360.40	1,360.40

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

1,360.40

57,137.00