Dated

10/07/2024

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **GUMANSINGH DALAL** Buyer Details:

Invoice No.

Vehicle No

SL/24-25/1009

Pymt Mode: CREDIT Transporter **MOHIT** 

Delivery Station: GUDHA

GSTIN: Unknown

**GUDHA GOYAL GENERAL STORE** 

Pin: Gudha State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	18,400.00		27,600.00
		Total	5	150	Total		27,600.00
Other	Other Charges			Other Charges 212.38			

Amount In Words Rupees Twenty Nine Thousand Two Hundred Three Only.

## Our Bankers:

KANTA

14.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

138.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	27,812.50	695.31	695.31

**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** 

695.31

695.31

29,203.00