

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1343

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker ANIL RAWAT

Buyer

POONAM TRADING COMPANY ALWAR

301001

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 375.0/25	12030000	25.00	375.00	10,600.00	5.00	39,750.00
		Total	25	375	Total	39,750.00	

Other Charges

KANTA CARTAGE MUDDAT
65.00 300.00 198.75

Other Charges 563.75

CGST TAX 1,007.84

SGST TAX 1,007.84

Net Amount 42,329.00

Amount In Words Rupees Forty Two Thousand Three Hundred Twenty Nine 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
12030000	CGST 2.5%+SGST 2.5%	40,313.75	1,007.84	1,007.84

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory