**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Dated 10/02/2024

GST

Rate

Rate

Amount

SL/23-24/3676

Transporter SHAKTI ROADLINES

Invoice No.

Vehicle No

Delivery Station: JHUNJHANU

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

MSME REG RJ-17-00-48659

Broker

Qty

**HSN Code** 

Buver

SNo.

JHUNJHANU GOURAV TRADERS

**Description Of Goods** 

Buyer Details:

Weight

GSTIN: 08CKBPB8432J1Z7

PAN No. CKBPB8432J

JHUNJHNAU Pin: 333001 State: Rajasthan Code: 08

						naie	
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	24,000.00	5.00	14,400.00
	GOLD						
	60.0/2						
		Total	2	60	Total		14,400.00
		Total					100.94
Other Charges			Other Char				
KANTA	KANTA CARTAGE MUDDAT			CGST TAX			362.53

Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six Only.

## Our Bankers:

5.20

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

72.00

HSN Cod	de Tax Description	Assessable Value	CGST Value	SGST Value
0910991	4 CGST 2.5%+SGST 2	14,501.20	362.53	362.53

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

24.00

- 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** 

362.53

15,226.00