TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1640 02/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHASHIKANT DALAL

Buyer SANTOSH KUMAR GOVINDKUMAR CHIRAWA

333026

Buyer Details:

GSTIN: 08AAUPA7581N1ZW

PAN No. AAUPA7581N

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA	12075090	4.00	120.00	10,700.00	5.00	12,840.00
	120.0/4						
		Total	4	120	Total		12,840.00
Other Charges				Other Chai	rges		123.82
KANTA				CGST TAX			324.09
11.20				SGST TAX 324.09			

Amount In Words Rupees Thirteen Thousand Six Hundred Twelve 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
12075090	CGST 2.5%+SGST 2.5%	12,963.40	324.09	324.09

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

13,612.00