Dated

31/07/2024

TAX INVOICE

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

Broker PRAMOD KUMAR MITTAL

RAUNAK TRADERS

Buyer

M/S RAUNAK TRADERS PILIBHIT, 135, **DRUMAND GANJ KIRANA MANDI**

PILIBHIT Pin: 262001 State: Uttar Pradesh Code: 09 Buyer Details:

Invoice No.

Vehicle No

SL/24-25/1275

Pymt Mode: **CREDIT** Transporter RAJKAMAL

GSTIN: 09AMDPG9727D1Z1

Delivery Station: PILIBHIT

PAN No. AMDPG9727D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	23.00	460.00	12,500.00	5.00	57,500.00
2	460.0/23 SABOODANA 500g 60.0/2	19030000	2.00	60.00	6,400.00	5.00	3,840.00
		Total	25	520	Total		61,340.00
Other	Other Charges			Other Charges 2,679.03			

Amount In Words Rupees Sixty Seven Thousand Two Hundred Twenty Only.

Our Bankers:

KANTA

72.50

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

CARTAGE MUDDAT

2300.00 306.85

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	60,130.20	3,006.51
19030000	IGST 5.0%	3,889.15	194.46

IGST 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

3,200.97

67,220.00