TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1343 05/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JP ROADWAYS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COPRA(COCOANUT) 12030000 25.00 375.00 10,600.00 5.00 39,750.00 375.0/25 Total 25 **375** Total 39,750.00 Other Charges 563.32 **Other Charges CGST TAX** 1,007.84 KANTA CARTAGE MUDDAT

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

Our Bankers:

300.00

65.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

198.75

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

SGST TAX

Net Amount

PAN No. ACWPK8301J

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

1,007.84

42,329.00