Dated

10/02/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GOPIRAM PRABHUDAYAL NAWALGARH

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/23-24/3678

Pymt Mode: CREDIT Transporter SHIV

GSTIN: 08BSYPK6019C1ZG

Delivery Station: NAWALGARH

VARUN AGARWAL

PAN No. NOTAVABILE

Nawalgarh

Buyer

333042

Pin: 333042 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	17,100.00	5.00	56,430.00

Other Charges

28.60

KANTA

132.00

CARTAGE MUDDAT

282.15

Other Charges **CGST TAX** SGST TAX

11

330 Total

1,421.82 1,421.82

56,430.00

442.36

Net Amount 59,716.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Sixteen 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

7	HSN Code	Tax Description	Assessable Value		
	09109914	CGST 2.5%+SGST 2.5%	56,872.75	1,421.82	Value 1,421.82

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

Total