Delivery Station: KOTA

GST

Rate

5.00

Rate

31,000.00

Amount

27,900.00

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4020 11/03/2024

Pymt Mode: CREDIT Transporter PANKAJ Phone: 01412317395 Vehicle No

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

State: Rajasthan State Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **JETHA DALAL(JEEWATRAM JETHANA**

Qty

3.00

Weight

90.00

HSN Code

09096139

Buyer Buyer Details:

KOTA BIRDHICHAND SHAMBUDAYAL GSTIN: Unknown

Pin: **KOTA** State: Rajasthan Code: 08

2	90.0/3 AJWAIN MTP 5%GST	09109914	1.00	30.00	26,500.00	5.00	7,950.00
2	GOLD 30.0	05105511	1100	30100	20,500.00	3.00	7,930.00
		Total	4	120	Total		35 850 00
		Total	4		Total		35,850.00
Other	Other Charges			Other Chai			238.45
KANTA	CARTAGE MUDDAT			CGST TAX			902.21
11.20	48.00 179.25			SGST TAX			902.21

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Ninety Three Only.

Our Bankers:

SNo.

1

Description Of Goods

SAUNF MTP GST 5%

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		
1			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	28,083.90	702.10	702.10
I	09109914	CGST 2.5%+SGST 2.5%	8,004.55	200.11	200.11
I					
I					

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

Authorised Signatory

37,893.00