Buyer Details:

Weight

225.00

GSTIN: 08ACTPA1817A1Z1

GST

Rate

5.00

Rate

10,550.00

Amount

23,737.50

PAN No. ACTPA1817A

Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1133 19/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GK7049 FSSAI Lic.No.: 12214026001625 Delivery Station: KHANDELA

HSN Code

08134010

Qty

15.00

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker MANOJ BROKER

KHANDELA NATHULAL DAMODARLAL

332709

Description Of Goods

COPRA(COCOANUT)

225.0/15

State: Rajasthan

Buyer

SNo.

Pin: 332709 State: Rajasthan **KHANDELA** Code: 08

State Code: 08

| Charges CARTAGE 43.50 | MUDDAT | | | | Other Char CGST TAX SGST TAX Net Amoun | | | 205.34 598.58 598.58 25,140.0 0 |
|-----------------------|--------|--|-------|-------|---|--------------|--------------------|---|
| | MUDDAT | | | | CGST TAX | | | 598.58 |
| Charges | | | | | | | | |
| | | | | 1 | 01 01 | | | 205.04 |
| | | | Total | 15 | | | | 23,737.50 |
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| | | | | | | | | |
| | | | | Total | Total 15 | Total 15 225 | Total 15 225 Total | Total 15 225 Total |

Amount In Words Rupees Twenty Five Thousand One Hundred Forty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08134010 | CGST 2.5%+SGST 2.5% | 23,943.19 | 598.58 | 598.58 |

Remarks:

| <u>Terms:</u> | For MAHAVEER KIRANA STORE |
|---|---------------------------|
| 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