

GSTIN: 08ADVPJ9894P1Z0
PAN No. ADVPJ9894P

TAX INVOICE**CREDIT**

Phone: 8209283922,8000725700

Mob.No. 9828178058

Motilal Sons

586, Laxmi Market Blue Castel,
Ajmer

Email Id: sumitsankhlajain@gmail.com

Buyer**Mohan Provison Stores**

Parao

Ajmer

Phone

9829120753

GSTIN 08ABWPP0716D1ZJ**Invoice No: 5240****Date: 09/12/2024**

Transport:

G.R. No:

Truck No

Driver:

:

Mobile:

DL No:

Destination Ajmer

Broker

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST %	Amount
1	Kapoor	29142922	0.00	1.00	661.00	780.00	18	661.02
2	Channa Masala	09109100	0.00	30.00	69.00	72.05	5	2,058.60
3	Chaat Masala	09109100	0.00	30.00	67.00	70.45	5	2,013.00

Note	Total Qty	0.00	61.00	Basic Amount	4,732.62
Other Charges				Oth.Charges	0.00
				CGST TAX	161.29
				SGST TAX	161.29
				Net Amount	5,055.00

Amount Chargeable (In Words):

Rupees Five Thousand Fifty Five Only.

HSN:29142922=CGST9%+SGST9% On Rs.661.02=Tax:118.98, HSN:09109100=CGST2.5%+SGST2.5% On Rs.4071.60=Tax:203.60

Bankers Details :**H.d.f.c.bank Ltd. a/c no-50200034337966****IFSC CODE HDFC0000205**Declaration

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed/neft/rtgs/Cheque.
3. Interest will be charged 24% if payment is not made before due date.

4. Subject to Ajmer Jurisdiction Only. This is Computer Generated Invoice

For Motilal Sons

Authorised Signatory