GST

Rate

Amount

**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/561 17/05/2024

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

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

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker GIRVER GUPTA DALAL

Buyer Buyer Details: **BAYANA SHRI HANUMAN TRADING COMPANY** 

GSTIN: 08BAHPR5208P2Z2 321401 PAN No. BAHPR5208P

**BAYANA** Pin: 321401 State: Rajasthan Code: 08

	p		,	- 9 -	riato	Rate	
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	25,500.00	5.00	15,300.00
	gold						
	60.0/2						
		Total	2		Total		15,300.00
Other Charges			Other Charges 105.72				
KANTA CARTAGE MUDDAT				CGST TAX 385.14			385.14

Qty

Weight

HSN Code

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Six Only.

## Our Bankers:

24.00

5.20

SNo.

**Description Of Goods** 

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

76.50

_	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
1			value	value	Value
	09109914	CGST 2.5%+SGST 2.5%	15,405.70	385.14	385.14

SGST TAX

**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** 

385.14

16,176.00