SB (DALAL SITARAM BHAWARLAL& C

Dated

## **TAX INVOICE**

Invoice No. MAHAVEER KIRANA STORE

SL/23-24/3767 16/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station: LAXMANGARH

Broker

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

GSTIN: 08ABGPD4134R1ZE

PAN No. ABGPD4134R

LAXMANGARH SHUBAM TRADING COMPANY

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

332311

Buyer

**LAXMANGARH** 

Pin: 332311 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  Gross Wt: 60.000 Bardana Wt: 1.000	09109914	1.00	59.00	24,000.00	5.00	14,160.00
	641 60.0-1.0						

	Total	1	59	Total	14,160.00
Other Charges				rges	 125.72

Amount In Words Rupees Fifteen Thousand Only.

BARDANA CARTAGE MUDDAT

12.00

70.80

## Our Bankers:

KANTA

2.60

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09109914	CGST 2.5%+SGST 2.5%	14,285.40	357.14	357.14	

CGST TAX

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

40.00

- 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** 

357.14

357.14

15,000.00