TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Dated 30/04/2024

Transporter SHAKTI CARGAO

Phone: 01412317395

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

Invoice No.

SL/24-25/384

Delivery Station: JHUNJHANU

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER

Buyer

JHUNJHANU BABULAL SHUBKARAN

Buyer Details:

GSTIN: Unknown

Pin: JHUNJHANU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		09109914	5.00	150.00	18,000.00	Rate	27,000.00
		Total		150	Total		27,000,00
		Total	5		Total		27,000.00
Other	Other Charges			Other Charges 207.60			

Other Charges

13.00

KANTA CARTAGE MUDDAT

60.00

135.00

CGST TAX

680.20

SGST TAX **Net Amount**

680.20 28,568.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Eight 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	27,208.00	680.20	680.20

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

For MAHAVEER KIRANA STORE

Authorised Signatory