Delivery Station: JHUNJHANU

Dated

23/10/2024

Invoice No.

Vehicle No

SL/24-25/2326

Pymt Mode: CREDIT Transporter SHIVAJI

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **VARUN AGARWAL**

Buyer Buyer Details:

JHUNJHANU SIYARAM & ROTHERS GSTIN: Unknown

Pin: Jhunjhanu State: Rajasthan Code: 08

| | | i. | | | | | |
|------|-----------------------|----------|------|---------|-----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | dhaniya mtp vat extra | 09092190 | 6.00 | 120.50 | 16,000.00 | 5.00 | 19,200.00 |
| | 100.0/5,20.5 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 120.500 | | | 19,200.00 |
| | Other Charges | | | | | 104.76 | |

Other Charges

KANTA CARTAGE MUDDAT 16.80 72.00 96.00

Other Charges 184.76 **CGST TAX** 484.62 SGST TAX 484.62 **Net Amount** 20,354.00

Amount In Words Rupees Twenty Thousand Three Hundred Fifty Four 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 | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09092190 | CGST 2.5%+SGST 2.5% | 19,384.80 | 484.62 | 484.62 | |

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