Dated

04/12/2024

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 R K Brokers Buyer Details:

Invoice No.

Vehicle No

SL/24-25/2712

Pymt Mode: CREDIT Transporter MITAL

GSTIN: 08AAUPA7581N1ZW

Delivery Station: CHIRAWA

PAN No. AAUPA7581N

SANTOSH KUMAR GOVINDKUMAR CHIRAWA

333026

Buyer

CHIRAWA

Pin: 333026 State: Rajasthan

Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	24,500.00	5.00	7,350.00
	GOLD						
	30.0						
		Total	1	30	Total		7,350.00

2.80

12.00

CARTAGE MUDDAT

36.75

CGST TAX SGST TAX

Other Charges

185.04 185.04

Net Amount

7,772.00

51.92

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Two Only.

Our Bankers:

Other Charges

KANTA

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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,401.55	185.04	185.04

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