## **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

SL/24-25/1347 05/08/2024

Dated

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Invoice No.

Delivery Station: RAJGARH

**SURESH CHAND GUPTA DALAL** 

Buyer

**RAJGARH RAMKISHORE RAMAWATAR** 

MAIN MARKET, RAJGARH, Alwar,

Rajasthan, 301408

**RAJGARH** Pin: 301408 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08BTLPP0845H1ZE

PAN No. BTLPP0845H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA(COCOANUT)	12030000	3.00	45.00	10,900.00	5.00	4,905.00	
	45.0/3							
		Total	3	45			4,905.00	
Other Charges				<del>-</del>			188.33 127.33	
KANTA BARDANA CARTAGE MUDDAT				OGST TAX	OGGI IAA			

Amount In Words Rupees Five Thousand Three Hundred Forty Eight Only.

24.53

## Our Bankers:

7.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

120.00 36.00

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
12030000	CGST 2.5%+SGST 2.5%	5,093.33	127.33	127.33

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

For MAHAVEER KIRANA STORE

**Authorised Signatory** 

127.33

5,348.00