Dated

21/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/24-25/1911

Pymt Mode: CREDIT Transporter **MOHIT** 

Delivery Station: GUDHA

**MANOJ BROKER** 

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

7138d01fbe2ffac004ce9ce66e9ee007fa5d89817bd472e5bd366db0e c30c4ed

ACK No Date: 25/09/2024 172415864907864

Buyer

**MOHANLAL PAWANKUMAR GUDHA** 

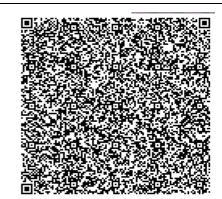
333022

IRN No

Gudha Pin: **333022** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 450.0/15	09109914	15.00	450.00	17,500.00		78,750.00
		Total	15	450	Total		78,750.00

**Other Charges** 

KANTA CARTAGE MUDDAT 42.00 180.00 393.75

Other Charges 615.72 **CGST TAX** 1,984.14 SGST TAX 1,984.14 **Net Amount** 83,334.00

Amount In Words Rupees Eighty Three Thousand Three Hundred Thirty 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
09109914	CGST 2.5%+SGST 2.5%	79,365.75	1,984.14	1,984.14

## **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**