Transporter VINAYAK FREIGHT

Delivery Station: SIKAR

Dated

08/05/2024

Invoice No.

Vehicle No

SL/24-25/467

Pymt Mode: CREDIT

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker LADHA DWARKAPRASAD

Buyer Buyer Details: SIKAR CHANDRA TRADING COMPANY

GSTIN: 08ACFPM8069E1ZD 332001

PAN No. ACFPM8069E

Pin: 332001 State: Rajasthan Sikar Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	26,000.00	5.00	7,800.00
	GOLD						
	30.0						
		Total	1		Total		7,800.00
Othe	Charges			Other Char			53.32
KANTA				CGST TAX			196.34
			COOTTAN			100.01	

2.60 12.00 39.00 SGST TAX 196.34

Net Amount 8,246.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Six 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	Code Tax Description Assess		CGST	SGST	
Ī			Value	Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	7,853.60	196.34	196.34	

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