Dated

18/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/1117

Pymt Mode: CREDIT Transporter JAI AMBAY

Delivery Station: BAHEROR

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

IRN No 1b0b1db7373a3df9a5a5898b12c1de95e5b79609d5e0b76262d0d94

206e734fe

ACK No Date: 20/07/2024 172415427040096

Buyer

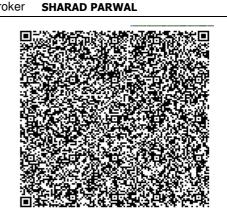
GOYAL TRADERS BAHEROR

MAIN MARKET,

BAHEROR Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
COPRA(COCOANUT)	12030000	30.00	443.00	10,400.00	5.00	46,072.00
435.0/29,8.0						
	Total	30	443	Total		46,072.00
	COPRA(COCOANUT)	COPRA(COCOANUT) 12030000 435.0/29,8.0	COPRA(COCOANUT) 12030000 30.00 435.0/29,8.0	COPRA(COCOANUT) 435.0/29,8.0 12030000 30.00 443.00	COPRA(COCOANUT) 435.0/29,8.0 12030000 30.00 443.00 10,400.00	COPRA(COCOANUT) 12030000 30.00 443.00 10,400.00 5.00

Other Charges

KANTA CARTAGE MUDDAT 87.00 360.00 230.36 Other Charges 677.36 **CGST TAX** 1,168.73 SGST TAX 1,168.73

Net Amount 49,087.00

Amount In Words Rupees Forty Nine Thousand Eighty Seven 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 CGST SGST Tax Description Assessable Value Value Value 12030000 CGST 2.5%+SGST 2.5% 46,749.36 1,168.73 1,168.73

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