TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3570 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Delivery Station: JAIPUR

Broker **NARENDRA JAIN**

Buyer

SHRI GAUTAM INTERNATIONAL

302002 D BN GALI

Buyer Details:

Transporter

Vehicle No

GSTIN: 08AYFPK2644H1ZF

PAN No. AYFPK2644H

JAIPUR

Pin: 302002 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	24,000.00	5.00	36,000.00
		Total	5	150	Total		36,000.00

Amount In Words Rupees Thirty Eight Thousand Seventeen Only.

Our Bankers:

Other Charges

KANTA

13.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

180.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

13.50

09109914	CGST 2.5%+SGST 2.5%	36,206.50	905.16

Tax Description

Other Charges

CGST TAX

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

CGST

Value

Assessable Value

Authorised Signatory

HSN Code

206.68

905.16

905.16

38,017.00

SGST

Value

905.16