

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/629</b> Dated <b>21/05/2024</b>	
Buyer <b>Fatehpur Ridhi Sidhi Trading Company</b>  <b>FATEHPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Broker <b>AMIT KUMAR MODI</b> Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  510.0/17	09109914	17.00	510.00	19,200.00	5.00	97,920.00
		Total	<b>17</b>	<b>510</b>	Total	97,920.00	

## Other Charges

KANTA CARTAGE MUDDAT  
44.20 204.00 489.60

Other Charges	738.10
CGST TAX	2,466.45
SGST TAX	2,466.45
<b>Net Amount</b>	<b>103,591.00</b>

Amount In Words **Rupees One Lakh Three Thousand Five Hundred Ninety One 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%	98,657.80	2,466.45	2,466.45

## 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