23/04/2024

Dated

## **TAX INVOICE**

MSME REG RJ-17-00-48659

MAHAVEER KIRANA STORE

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Invoice No.

SL/24-25/308

Delivery Station: KHETRI

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker LADHA DWARKAPRASAD

Buyer

KHETRINAGAR JAGDAMA KHADYA BHANDER

333504

Buyer Details:

GSTIN: 08AGOPA0680J1ZC

PAN No. AGOPA0680J

Pin: 333504 State: Rajasthan **KHETRINAGAR** Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	18,000.00	5.00	5,400.00
	BLUE						
	30.0						
		Total	1	30	Total		5,400.00
Other	Other Charges				rges		41.92
	,						

Amount In Words Rupees Five Thousand Seven Hundred Fourteen Only.

27.00

Our Bankers:

KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

12.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	5,441.60	136.04	136.04

**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

**Authorised Signatory** 

136.04

136.04

5,714.00