

## TAX INVOICE

Original

## 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

Invoice No.

SL/24-25/281

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

MOTILAL VINODKUMAR BHARATPUR

321001

Buyer Details :

GSTIN : 08ACQPK2431D1ZS

PAN No. ACQPK2431D

Bharatpur

Pin : 321001

State : Rajasthan

Code : 08

08ACQPK2431D1ZS

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	25,500.00	5.00	38,250.00
		Total	5	150	Total	38,250.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
13.00	60.00	191.25

Other Charges	264.28
CGST TAX	962.86
SGST TAX	962.86
Net Amount	40,440.00

Amount In Words Rupees Forty Thousand Four Hundred Forty 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%	38,514.25	962.86	962.86

## 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