

## 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/23-24/3631

Dated

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

R L M Spices

303007

Buyer Details :

GSTIN : 08AARFR4846A1Z0

PAN No. AABFR4846A

Jaipur

Pin : 303007

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH MTP VAT EXTRA Gross Wt : 837.200      Bardana Wt : 25.000  837.2/25-25.0	09042110	25.00	812.20	6,200.00	5.00	134,013.00
		Total	25	812.200	Total		134,013.00

## Other Charges

Other Charges	0.34
CGST TAX	3,350.33
SGST TAX	3,350.33
<b>Net Amount</b>	<b>140,714.00</b>

Amount In Words Rupees One Lakh Forty Thousand Seven Hundred Fourteen 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
09042110	CGST 2.5%+SGST 2.5%	134,013.00	3,350.33	3,350.33

## 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