

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/24-25/602

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter ANNPURNA COLD

Vehicle No

Delivery Station : CHAPAR

Broker

KALURAM PRAJAPAT

Buyer

CHHAJAL STORE

NEAR LAHOTI DHARMSHALACHHAPAR,

MAIN MARKET

CHAPAR

Pin : 331502

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWRPS4482R1Z6

PAN No. AWRPS4482R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 1500.0/50	09109914	50.00	1,500.00	19,000.00	5.00	285,000.00
		Total	50	1,500	Total	285,000.00	

Other Charges

KANTA CARTAGE MUDDAT
140.00 500.00 1425.00

Other Charges 2,064.74

CGST TAX 7,176.63

SGST TAX 7,176.63

Net Amount 301,418.00

Amount In Words Rupees Three Lakh One Thousand Four Hundred Eighteen 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%	287,065.00	7,176.63	7,176.63

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