

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/23-24/3607

Dated

07/02/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : REWARI

Broker

Buyer

REWARI NARAYANDAS DINESHCHAND

123401

Buyer Details :

GSTIN : 06ABJPD9224D1ZZ

PAN No. ABJPD9224D

REWARI

Pin : 123401

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 120.0/6	09092190	6.00	120.00	10,500.00	5.00	12,600.00
		Total	6	120	Total	12,600.00	

Other Charges

KANTA	CARTAGE	MUDDAT
16.20	72.00	63.00

Other Charges 151.44

IGST TAX 637.56

Net Amount 13,389.00

Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Nine 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	IGST Value
09092190	IGST 5.0%	12,751.20	637.56

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory