

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1652

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : DEEG

Broker

Buyer

ROSHANAL & BROTHERS DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 300.0/10	09109914	10.00	300.00	24,000.00	5.00	72,000.00
		Total	10	300	Total	72,000.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 360.00

Other Charges

507.60

CGST TAX

1,812.70

SGST TAX

1,812.70

Net Amount

76,133.00

Amount In Words Rupees Seventy Six Thousand One Hundred Thirty Three 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%	72,508.00	1,812.70	1,812.70

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