

## 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/23-24/4013

Dated

11/03/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 771411823431

Broker SB (DALAL SITARAM BHAWARLAL &amp; C

IRN No 4a49714df71b93814ddd6077019555b8fbb638f9f93f266dfcb23f6fc22d5d31

ACK No 172414576318869

Date : 11/03/2024

Buyer

FATEHPUR VISHNU KIRANA STORE

WARD NO 34, SHEETLA MANDIR

FATEHPUR

Pin : 332301

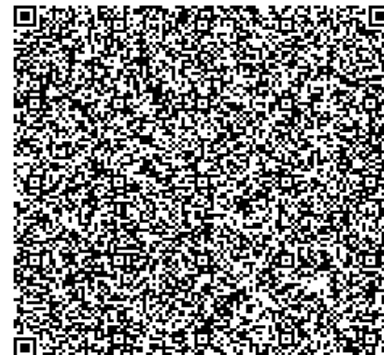
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



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	9,100.00	5.00	136,500.00
		Total	50	1,500	Total	136,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
130.00 600.00 682.50

Other Charges	1,412.38
CGST TAX	3,447.81
SGST TAX	3,447.81
Net Amount	144,808.00

Amount In Words Rupees One Lakh Forty Four Thousand Eight Hundred Eight Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC SCBL0036039KINDLY 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%	137,912.50	3,447.81	3,447.81

## 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