

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/23-24/3944

Dated

02/03/2024

Pymt Mode: CREDIT

Transporter RARA UDYOG

Vehicle No

Delivery Station : JAIPUR

Broker

SURESH CHAND GUPTA DALAL

Buyer

NARENDRA TRADING COMPANY

302017

Buyer Details :

GSTIN : 08CBKPK3256M1Z6

PAN No. CBKPK3256M

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 3000.0/100	09109914	100.00	3,000.00	19,250.00	5.00	577,500.00
		Total	100	3,000	Total	577,500.00	

Other Charges

KANTA CARTAGE MUDDAT
260.00 270.00 2887.50

Other Charges	3,417.12
CGST TAX	14,522.94
SGST TAX	14,522.94
Net Amount	609,963.00

Amount In Words Rupees Six Lakh Nine Thousand Nine Hundred Sixty 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%	580,917.50	14,522.94	14,522.94

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