Dated

18/04/2024

## **TAX INVOICE**

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

Vehicle No

Invoice No.

SL/24-25/271

Pymt Mode: CREDIT Transporter BALI

Delivery Station: NAGAR

Broker PRAMOD KUMAR MITTAL

Buyer

**NAGAR MAHARAJA TRADING COMPANY** 

321205

Buyer Details:

GSTIN: 08CFQPG1413Q1Z1

PAN No. CFQPG1413Q

**NAGAR** 

Pin: 321205 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	3.00	90.00	18,400.00	5.00	16,560.00
	BLUE						
2	90.0/3 AJWAIN MTP 5%GST	09109914	1.00	30.00	25,500.00	5.00	7,650.00
	GOLD	09109914	1.00	30.00	25,500.00	5.00	7,050.00
	30.0						
		Total	4	120	Total		24,210.00

Other Charges

KANTA CARTAGE MUDDAT 10.40 48.00 121.05

Other Charges 179.52 **CGST TAX** 609.74 SGST TAX 609.74

**Net Amount** 25,609.00

Amount In Words Rupees Twenty Five Thousand Six Hundred 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		
Ī		Value		Value	Value
	09109914	CGST 2.5%+SGST 2.5%	24,389.45	609.74	609.74

## **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**