

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/24-25/733

Dated

30/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD3474

Delivery Station : JAIPUR

Broker AKSHAY JAIN

Buyer

Radhika Grah Udyog

Plot No A-7 BGalta Gate, Raghunath

Colony

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BNDPK0787R1Z9

PAN No. BNDPK0787R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 1401.3/35	09109914	35.00	1,401.30	10,300.00	5.00	144,333.90
		Total	35	1,401.300	Total	144,333.90	

Other Charges

KANTA CARTAGE MUDDAT
98.00 203.00 721.67

Other Charges 1,022.28

CGST TAX 3,633.91

SGST TAX 3,633.91

Net Amount 152,624.00

Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Twenty Four 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%	145,356.57	3,633.91	3,633.91

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