

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/24-25/480

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIRAWA

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

CHIRAWA SHREE KANT AGARWAL

M/S SHRI KANT AGARWALMAIN

MARKET-CHIRAWA, NEAR KALYAN JI

TEMPLE

Chirawa

Pin : 333026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST 600.0/20 | 09109914 | 20.00 | 600.00 | 7,619.00 | 5.00 | 45,714.00 |
| | | Total | 20 | 600 | Total | 45,714.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 52.00 | 240.00 | 228.57 |

Other Charges 520.28

CGST TAX 1,155.86

SGST TAX 1,155.86

Net Amount 48,546.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Forty Six 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% | 46,234.57 | 1,155.86 | 1,155.86 |

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