

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>	Invoice No. <b>SL/23-24/4046</b> Dated <b>13/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP1511</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SHUBHAM KHANDELWAL DALAL</b>
Buyer <b>RAMAWTAR PRADEEP KUMAR</b> <b>302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AIHPK0173H1ZD</b> PAN No. <b>AIHPK0173H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTA 870.0/29,21.0	09109914	30.00	891.00	26,500.00	5.00	236,115.00
		Total	30	891	Total	236,115.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
84.00	84.00	1180.58

Other Charges	1,348.82
CGST TAX	5,936.59
SGST TAX	5,936.59
Net Amount	249,337.00

Amount In Words Rupees Two Lakh Forty Nine Thousand Three Hundred Thirty Seven 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%	237,463.58	5,936.59	5,936.59

## 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