Dated

22/04/2024

## **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

Broker ANIL RAWAT

Invoice No.

Vehicle No

SL/24-25/299

Pymt Mode: CREDIT Transporter JAI LAXMI

Buyer Details: **POONAM TRADING COMPANY ALWAR** 

301001

Buyer

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Delivery Station: ALWAR

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	6.00	179.00	25,000.00	5.00	44,750.00
	150.0/5,29.0						
		Total	6	179	Total		44,750.00
Other Charges				Other Chai			310.94
KANTA CARTAGE MUDDAT				CGST TAX 1,126.5			1,126.53

Amount In Words Rupees Forty Seven Thousand Three Hundred Fourteen Only.

## Our Bankers:

15.60

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

223.75

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	45,061.35	1,126.53	1,126.53

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

72.00

- 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** 

1,126.53

47,314.00