

## 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/23-24/3693</b> Dated <b>12/02/2024</b>	
Buyer <b>PUROHIT TRADING COMPANY SIKAR</b> <b>332001</b>  <b>Sikar Pin : 332001 State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JPR SIKAR</b> Vehicle No Delivery Station : <b>SIKAR</b> Broker <b>DEVAKI ( BHAGWANDAS CHOUDHAR</b>	
				Buyer Details : GSTIN : <b>08ADDPP4292P1ZU</b> PAN No. <b>Notavabile</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 180.500 Bardana Wt : 3.000 641 60.2,60.3,60.0-3.0	09109914	3.00	177.50	23,000.00	5.00	40,825.00
		Total	3	177.500	Total	40,825.00	

## Other Charges

KANTA BARDANA CARTAGE MUDDAT  
7.80 120.00 36.00 204.13

Other Charges	368.36
CGST TAX	1,029.82
SGST TAX	1,029.82
<b>Net Amount</b>	<b>43,253.00</b>

Amount In Words Rupees Forty Three Thousand Two Hundred Fifty Three 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%	41,192.93	1,029.82	1,029.82

## 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