

## 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/23-24/4107

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : GUDHA

Broker MANOJ BROKER

Buyer

MADANLAL HARIRAM GUDHA

333022

Buyer Details :

GSTIN : 08AAUPK2052N1Z6

PAN No. PAN NOT AV

Gudha

Pin : 333022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 1 KG 60.0/2	09109914	2.00	60.00	19,000.00	5.00	11,400.00
		Total	2	60	Total	11,400.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	57.00

Other Charges 86.68

CGST TAX 287.16

SGST TAX 287.16

Net Amount 12,061.00

Amount In Words Rupees Twelve Thousand Sixty One 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%	11,486.20	287.16	287.16

## 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