

## 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/23-24/3883

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : CHURU

Broker

DEVAKI ( BHAGWANDAS CHOUDHAR

Buyer

CHURU DAULATRAM NANDLAL

331001

Buyer Details :

GSTIN : 08AWOPK6307L1Z1

PAN No. AWOPK6307L

CHURU

Pin : 331001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 210.0/7	09109914	7.00	210.00	18,500.00	5.00	38,850.00
		Total	7	210	Total	38,850.00	

## Other Charges

KANTA CARTAGE MUDDAT  
18.20 84.00 194.25

Other Charges	296.68
CGST TAX	978.66
SGST TAX	978.66
Net Amount	41,104.00

Amount In Words Rupees Forty One Thousand One Hundred Four 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%	39,146.45	978.66	978.66

## 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