

## 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</b> <b>MSME REG RJ-17-00-48659</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>	<b>Invoice No.</b> <b>SL/24-25/296</b>  <b>Dated</b> <b>22/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MANGAL</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b>  <b>Broker</b>
<b>Buyer</b> <b>GUDHA RAHUL KIRANA STORE</b>     <b>GUDHA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 90.0/3	09109914	3.00	90.00	18,000.00	5.00	16,200.00
		Total	3	90	Total	16,200.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
7.80	36.00	81.00

Other Charges	124.76
CGST TAX	408.12
SGST TAX	408.12
<b>Net Amount</b>	<b>17,141.00</b>

Amount In Words Rupees Seventeen Thousand One Hundred Forty 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%	16,324.80	408.12	408.12

## 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