

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/24-25/62 Dated 04/04/2024	
Buyer DHOLPUR GHYAN PANSARI 328001 DHOLPUR Pin : 328001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Vehicle No Delivery Station : DHOLPUR Broker SHARWANKUMAR RAMBABU	
				Buyer Details : GSTIN : 08DHXPP7823P1Z0 PAN No. DHXPP7823P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	26,000.00	5.00	7,800.00
		Total	1	30	Total	7,800.00	

Other Charges

KANTA CARTAGE MUDDAT
2.60 12.00 39.00

Other Charges	53.32
CGST TAX	196.34
SGST TAX	196.34
Net Amount	8,246.00

Amount In Words **Rupees Eight Thousand Two Hundred Forty Six 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%	7,853.60	196.34	196.34

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