

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/24-25/288 Dated 20/04/2024	
Buyer NAVNEET STORE 302017 JAIPUR Pin : 302017 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker	
				Buyer Details : GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
2	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
		Total	4	120	Total	25,800.00	

Other Charges

KANTA	CARTAGE	MUDDAT
11.20	11.20	129.00

Other Charges	151.42
CGST TAX	648.79
SGST TAX	648.79
Net Amount	27,249.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Forty Nine 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%	25,951.40	648.79	648.79

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