

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/23-24/3615

Dated

07/02/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : PAPURANA

Broker

SB (DALAL SITARAM BHAWARLAL & C

Buyer

PAPURANA HARSHIT ENTERPRISES

WARD NO. 10, PAPPURANA KHETRI,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333503

PAPURANA

Pin : 333503

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BHFFPA7591D1ZF

PAN No. BHFFPA7591D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AJWAIN MTP 5%GST BLUE 30.0 | 09109914 | 1.00 | 30.00 | 18,000.00 | 5.00 | 5,400.00 |
| | | Total | 1 | 30 | Total | 5,400.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 2.60 | 12.00 | 27.00 |

| | |
|---------------|----------|
| Other Charges | 41.92 |
| CGST TAX | 136.04 |
| SGST TAX | 136.04 |
| Net Amount | 5,714.00 |

Amount In Words Rupees Five Thousand Seven Hundred Fourteen 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% | 5,441.60 | 136.04 | 136.04 |

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