

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/24-25/111 Dated 08/04/2024	
Buyer GAJANAND DEVANAND & COMPANY 301212 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL4068 Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES Buyer Details : GSTIN : 08AARPA5218K1ZJ PAN No. NOTAVABILE	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Blue 420.0/14	09096139	14.00	420.00	15,000.00	5.00	63,000.00
		Total	14	420	Total	63,000.00	

Other Charges

KANTA CARTAGE MUDDAT
39.20 39.20 315.00

Other Charges	393.32
CGST TAX	1,584.84
SGST TAX	1,584.84
Net Amount	66,563.00

Amount In Words **Rupees Sixty Six Thousand Five Hundred Sixty Three 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
09096139	CGST 2.5%+SGST 2.5%	63,393.40	1,584.84	1,584.84

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