## **TAX INVOICE**

		IAA	INVOIC	_				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  Buyer					Invoice No.				
					Pymt Mode: CREDIT Transporter Mukesh Vehicle No Delivery Station: ROHATAK  Broker  Buyer Details:				
									ROH. 12400:
ROHAT	Pin : 124001 State : Haryar	na C	Code: <b>06</b>						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP 5%GST kani 150.0/5	09	109914	5.00	150.00	10,500.00	5.00	15,750.00	
Other Charges KANTA CARTAGE MUDDAT 13.00 60.00 78.75		То	Total		5 150 Total Other Charges IGST TAX  Net Amount		15,750.00 151.91 795.09 <b>16,697.00</b>		
Amoun	t In Words Rupees Sixteen Thousand Six Hundred	Ninety Seven Or	nly.					10,037.00	
	Bankers :	HSN Code	HSN Code Tax Description			Assessable Value		IGST Value	
7510 KIND MEN	ANDARD CHARTERED BANK A/C 05118917 IFSC SCBL0036039 DLY MAKE PAYMENT IN THE ABOVE TIONED BANK ACCOUNT ONLY NOT DEPOSIT CASH IN OUR BANK ACCOUNT	09109914	IGST 5.0	0%		15,901.75		795.09	
Rema									
<ol> <li>Paym</li> <li>Inter</li> <li>Subjet</li> </ol>	is once sold are not returnable. Is once sold are not returnable. Is once sold be by NEFT/RTGS/Draft/Crossed Cheque. Is will be charged if payment is not made before due date. Is your SAT NUMBER ON BILL FOR TAX CREDIT				Foi			NA STORE	