

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/24-25/250

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

SIKAR KHADELWAL TEA COMPANY

0-0, RADHAKISHANPURA, LAL SINGH

COLONY,

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BEFPS2880N1ZS

PAN No. BEFPS2880N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 180.0/6,29.0	09109914	7.00	209.00	25,000.00	5.00	52,250.00
		Total	7	209	Total	52,250.00	

Other Charges

KANTA CARTAGE MUDDAT
18.20 84.00 261.25

Other Charges	363.32
CGST TAX	1,315.34
SGST TAX	1,315.34
Net Amount	55,244.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Forty Four 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%	52,613.45	1,315.34	1,315.34

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