

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/24-25/198 Dated 13/04/2024	
Buyer SHUBAM SALT TRADERS DHOLPUR 328001 DHOLPUR Pin : 328001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : DHOLPUR Broker SHARWANKUMAR RAMBABU Buyer Details : GSTIN : 08AGWPS1490C1ZZ PAN No. AGWPS1490C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
		Total	2	60	Total	11,100.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	55.50

Other Charges	84.76
CGST TAX	279.62
SGST TAX	279.62
Net Amount	11,744.00

Amount In Words **Rupees Eleven Thousand Seven 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%	11,184.70	279.62	279.62

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