

## 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/24-25/148

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker PRAMOD KUMAR MITTAL

Buyer

BOTHRA SONS BIKANER

, BOTHRA CHOWK, BIKANER, Bikaner,

Rajasthan,

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAGFB0417J1ZP

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED 150.0/5	09096139	5.00	150.00	25,000.00	5.00	37,500.00
		Total	5	150	Total	37,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
13.00 60.00 187.50

Other Charges	260.98
CGST TAX	944.01
SGST TAX	944.01
Net Amount	39,649.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty Nine 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%	37,760.50	944.01	944.01

## 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