

## 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/23-24/4045

Dated

13/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1787

Delivery Station : NEEM KA THANA

Broker SASHIKANT

Buyer

NKT BHAGWANDAS BIJRAM

KAPIL MANDI 332713

Buyer Details :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D

NIM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.000      Bardana Wt : 1.000 641 60.0-1.0	09109914	1.00	59.00	26,500.00	5.00	15,635.00
		Total	1	59	Total	15,635.00	

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	2.80	78.18

Other Charges 124.06

CGST TAX 393.97

SGST TAX 393.97

Net Amount 16,547.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC SCBL0036039KINDLY 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%	15,758.78	393.97	393.97

## 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