

## 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/24-25/64

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker PRAMOD KUMAR MITTAL

Buyer

TAYAL IMPEX HATRAS

204101

Buyer Details :

GSTIN : 09DDHPK1872H1ZB

PAN No. DDHPK1872H

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST K 210.0/7,26.0	09109914	8.00	236.00	11,000.00	5.00	25,960.00
		Total	8	236	Total	25,960.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
22.40	96.00	129.80

Other Charges 248.59

IGST TAX 1,310.41

Net Amount 27,519.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Nineteen 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	IGST Value
09109914	IGST 5.0%	26,208.20	1,310.41

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory