

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/23-24/4022

Dated

12/03/2024

Pynt Mode: CREDIT

Transporter

Vehicle No RJ14GL0760

Delivery Station : JAIPUR

Broker AKSHAY JAIN

Buyer

MAMRAJ AGARWAL

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.9,40.5,40.6,40.6,40.5	09092190	5.00	203.10	9,400.00	5.00	19,091.40
		Total	5	203.100	Total	19,091.40	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	95.46

Other Charges 123.86

CGST TAX 480.37

SGST TAX 480.37

Net Amount 20,176.00

Amount In Words Rupees Twenty Thousand One Hundred Seventy Six 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
09092190	CGST 2.5%+SGST 2.5%	19,214.86	480.37	480.37

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