

## 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/23-24/3988

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4147

Delivery Station : CHOMU

Broker SURESH JINDAL

Buyer

CHOMU JINDAL DEPARTMENTAL STORE

303702

Buyer Details :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24 carat 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Total	10,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
2.80 2.80 52.50

Other Charges	58.10
CGST TAX	263.95
SGST TAX	263.95
<b>Net Amount</b>	<b>11,086.00</b>

Amount In Words Rupees Eleven Thousand Eighty 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
09109914	CGST 2.5%+SGST 2.5%	10,558.10	263.95	263.95

## 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