**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

**Ranisati Trading Company Jhunjhanu** 

Dated 04/03/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

SL/23-24/3948

Vehicle No

Invoice No.

Delivery Station: JHUNJHANU

State: Rajasthan

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State Code: 08

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

MSME REG RJ-17-00-48659

Buyer Details:

GSTIN: 08BIHPP3976N1ZD

Broker VARUN AGARWAL

PAN No. NOTAVABILE

Buyer

333001

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 450.0/15	09109914	15.00	450.00	19,000.00		85,500.00
		Total	15	450	Total		85,500.00

**Other Charges** 

39.00

KANTA CARTAGE MUDDAT

180.00

427.50

Other Charges **CGST TAX** 

646.68 2,153.66

SGST TAX **Net Amount** 

2,153.66 90,454.00

Amount In Words Rupees Ninety Thousand Four Hundred Fifty Four 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	CGST	SGST
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	86,146.50	2,153.66	2,153.66
II					

## **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**