

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1926

Dated

21/09/2024

Pymt Mode: CREDIT

Transporter SALASAR

Vehicle No

Delivery Station : GUDHA

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

GUDHA SHRI SHYAM TRADERS

Buyer Details :

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 750.0/25	09109914	25.00	750.00	17,600.00	5.00	132,000.00
		Total	25	750	Total	132,000.00	

Other Charges

KANTA CARTAGE MUDDAT
72.50 147.50 660.00

Other Charges 880.00

CGST TAX 3,322.00

SGST TAX 3,322.00

Net Amount 139,524.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Five Hundred Twenty 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 Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	132,880.00	3,322.00	3,322.00

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