

TAX INVOICE

Original

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| 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/23-24/3964 Dated 05/03/2024 | |
| Buyer SHRIMADHO MUKESH & COMPANY SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GG2760 Delivery Station : SHRIMADHOPUR Eway Bill No. 711410336479 Broker | |
| | | | | Buyer Details : GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-------|--------|-----------|------------|------------|
| 1 | AJWAIN MTP 5%GST BLUE 600.0/20 | 09109914 | 20.00 | 600.00 | 18,000.00 | 5.00 | 108,000.00 |
| | | Total | 20 | 600 | Total | 108,000.00 | |

Other Charges

KANTA CARTAGE MUDDAT
56.00 56.00 540.00

| | |
|-------------------|-------------------|
| Other Charges | 652.40 |
| CGST TAX | 2,716.30 |
| SGST TAX | 2,716.30 |
| Net Amount | 114,085.00 |

Amount In Words **Rupees One Lakh Fourteen Thousand Eighty Five 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% | 108,652.00 | 2,716.30 | 2,716.30 |

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