

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/24-25/280

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAMAN

Broker SHUBHAM KHANDELWAL DALAL

Buyer

CHANDRA PRAKASH MAHAVEER PRASAD

Main BazarWard No.200Kaman, Main

Bazar

KAMAN

Pin : 321022

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DXLPG3540L1Z6

PAN No. DXLPG3540L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 300.0/10	09109914	10.00	300.00	18,000.00	5.00	54,000.00
		Total	10	300	Total	54,000.00	

Other Charges

KANTA CARTAGE MUDDAT
26.00 120.00 270.00

Other Charges 416.20

CGST TAX 1,360.40

SGST TAX 1,360.40

Net Amount 57,137.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Seven 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%	54,416.00	1,360.40	1,360.40

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