

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/23-24/4050

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter Mukesh

Vehicle No

Delivery Station : ROHATAK

Broker

RAMPARAKSH SHARMA DALAL

Buyer

DEEPAK TRADERS ROHATAK

Buyer Details :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK966RK

ROHATAK

Pin : 124001

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 420.0/14	09109914	14.00	420.00	12,000.00	5.00	50,400.00
		Total	14	420	Total	50,400.00	

Other Charges

KANTA CARTAGE MUDDAT
36.40 168.00 252.00

Other Charges

456.18

IGST TAX

2,542.82

Net Amount

53,399.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Ninety Nine 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	IGST Value
09109914	IGST 5.0%	50,856.40	2,542.82

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