

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/23-24/3712

Dated

13/02/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : RAJGARH

Broker SURESH CHAND GUPTA DALAL

Buyer

Rajgarh Kailash Chand & Brothers
301408

Buyer Details :

GSTIN : 08ABPPG3410J1ZP

PAN No. ABPPG3410J

Rajgarh

Pin : 301408

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	2	60	Total	14,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	72.00

Other Charges 100.94

CGST TAX 362.53

SGST TAX 362.53

Net Amount 15,226.00

Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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%	14,501.20	362.53	362.53

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