**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/95 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **SHRISS INDUSTRIES** GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3741D **JAIPUR** Pin: 302016 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 5.00 150.00 30,000.00 5.00 45,000.00 150.0/5 Total 5 **150** Total 45,000.00 Other Charges 251.42 Other Charges **CGST TAX** 1,131.29 KANTA CARTAGE MUDDAT SGST TAX 13.00 13.50 225.00 1,131.29 **Net Amount** 47,514.00 Amount In Words Rupees Forty Seven Thousand Five Hundred Fourteen 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

T	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	45,251.50	1,131.29	1,131.29

## **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**