

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/206</b> Dated <b>13/04/2024</b>			
Buyer <b>KANIRAM DWARKADAS NAWALGARH</b>  <b>NAWALGARH Pin : State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker <b>SB (DALAL SITARAM BHAWARLAL&amp; C</b>			
				Buyer Details : GSTIN : <b>08AAKPD6670M1Z9</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  210.0/7	09109914	7.00	210.00	18,500.00	5.00	38,850.00
		Total	7	210	Total	38,850.00	
<b>Other Charges</b> KANTA CARTAGE MUDDAT 18.20 84.00 194.25				Other Charges 296.68 CGST TAX 978.66 SGST TAX 978.66 <b>Net Amount 41,104.00</b>			
Amount In Words <b>Rupees Forty One Thousand One Hundred Four Only.</b>							
<b>Our Bankers :</b> <b>1.STANDARD CHARTERED BANK A/C</b> <b>75105118917 IFSC SCBL0036039</b>  <b>KINDLY MAKE PAYMENT IN THE ABOVE</b> <b>MENTIONED BANK ACCOUNT ONLY</b> <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09109914	CGST 2.5%+SGST 2.5%		39,146.45	978.66	978.66
<b>Remarks:</b> <b>Terms :</b> 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				<b>For MAHAVEER KIRANA STORE</b>  Authorised Signatory			