

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/23-24/3781

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE3945

Delivery Station : BASSI

Broker SASHIKANT

Buyer

BASSI RAJ SHREE FOOD PRODUCT

Buyer Details :

GSTIN : Unknown

BASSI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST P 180.0/6	09109914	6.00	180.00	18,000.00	5.00	32,400.00
		Total	6	180	Total	32,400.00	

Other Charges

KANTA CARTAGE MUDDAT
16.80 16.80 162.00

Other Charges	195.22
CGST TAX	814.89
SGST TAX	814.89
Net Amount	34,225.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Twenty Five 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%	32,595.60	814.89	814.89

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