

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/23-24/3693 Dated 12/02/2024	
Buyer PUROHIT TRADING COMPANY SIKAR 332001 Sikar Pin : 332001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JPR SIKAR Vehicle No Delivery Station : SIKAR Broker DEVAKI (BHAGWANDAS CHOUDHAR	
				Buyer Details : GSTIN : 08ADDPP4292P1ZU PAN No. Notavabile	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 180.500 Bardana Wt : 3.000 641 60.2,60.3,60.0-3.0	09109914	3.00	177.50	23,000.00	5.00	40,825.00
		Total	3	177.500	Total	40,825.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
7.80	120.00	36.00	204.13

Other Charges	368.36
CGST TAX	1,029.82
SGST TAX	1,029.82
Net Amount	43,253.00

Amount In Words **Rupees Forty Three Thousand Two Hundred Fifty Three 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%	41,192.93	1,029.82	1,029.82

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