Dated

19/02/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

State Code: 08

Broker **JITENDRA GANGWAL**

Buyer

RAINI KHANDELWAL GENRAL STORE

301409

Buyer Details:

Invoice No.

Vehicle No

SL/23-24/3793

Pymt Mode: CREDIT

GSTIN: 08AUVPK0442K1Z8

Transporter bayana bharatpur

Delivery Station: RAINI

PAN No. AUVPK0442K

RAINI

Pin: 301409 State: Rajasthan

Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|------|--------|---------------------|-------------|----------|--|
| 1 | SAUNF MTP GST 5% | 09096139 | 1.00 | 30.00 | 17,000.00 | | 5,100.00 | |
| | 30.0 | | | | | | | |
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| | | | | | | | | |
| | | Total | 1 | | Total | | 5,100.00 | |
| Other Charges | | | | | Other Charges 40.00 | | | |

Amount In Words Rupees Five Thousand Three Hundred Ninety Seven Only.

25.50

Our Bankers:

KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

12.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| īl | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 09096139 | CGST 2.5%+SGST 2.5% | 5,140.10 | 128.50 | 128.50 |

CGST TAX

SGST TAX

Net Amount

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

128.50

128.50

5,397.00