**TAX INVOICE** 

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Pymt Mode: CREDIT

SL/23-24/4109 22/03/2024

Dated

SB (DALAL SITARAM BHAWARLAL& C

Transporter SHIV

Vehicle No

Invoice No.

Delivery Station: NAWALGARH

Phone: 01412317395

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

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Broker

GSTIN: 08ABMPM1517H1ZN

PAN No. ABMPM1517H

**Nawalgarh Madanlal Ramawtar** 

333042

Buyer

**NAWALGARH** Pin: 333042 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	3.00	90.00	19,000.00	5.00	17,100.00
	blue						
	90.0/3						
		Total	3	90	Total		17,100.00

**Other Charges** 

KANTA CARTAGE MUDDAT 7.80 36.00 85.50

Other Charges 129.54 **CGST TAX** 430.73 SGST TAX 430.73

**Net Amount** 18,091.00

Amount In Words Rupees Eighteen Thousand Ninety One 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

īl	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	17,229.30	430.73	430.73

## **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**