

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/23-24/3884

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : GUDHA

Broker VARUN AGARWAL

Buyer

DINESH KUMAR RAJESHKUMAR GUDHA
333022

Buyer Details :

GSTIN : 08ABEPG0317K1ZY

PAN No. ABEPG0317K

Gudha

Pin : 333022

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 480.0/16	09109914	16.00	480.00	18,500.00	5.00	88,800.00
		Total	16	480	Total	88,800.00	

Other Charges

KANTA	CARTAGE	MUDDAT
41.60	192.00	444.00

Other Charges	677.12
CGST TAX	2,236.94
SGST TAX	2,236.94
Net Amount	93,951.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred Fifty One Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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%	89,477.60	2,236.94	2,236.94

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